

B6F (Official Form 6F) (12/07)

In re Village of Washington ParkCase No. 09-31744

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>1st Choice Medical Clinic</b> <b>P.O. Box 829</b> <b>Rogers, AR 72857-0829</b>		-				X	<b>0.00</b>
Account No.							
<b>A &amp; A Appliance Service</b> <b>1836 Kingshighway</b> <b>Washington Park, IL 62204</b>		-				X	<b>100.00</b>
Account No.							
<b>A 1 Security Specialist Inc.</b> <b>123 B West Market Street</b> <b>Troy, IL 62294</b>		-				X	<b>106.00</b>
Account No.							
<b>A Accurate Refrigeration</b> <b>9415 St. Clair Avenue</b> <b>Fairview Heights, IL 62208</b>		-					<b>93.50</b>
Subtotal (Total of this page)							<b>299.50</b>

146 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>A Real Pure Bottled Water</b> <b>226 Centerville</b> <b>Belleville, IL 62220</b>		-					<b>910.02</b>
Account No.							
<b>A-1 Rental</b> <b>1200 Beltline</b> <b>Collinsville, IL 62234</b>		-				<b>X</b>	<b>280.00</b>
Account No.							
<b>A-ABCO</b> <b>3683 S. Broadway</b> <b>Saint Louis, MO 63118</b>		-				<b>X</b>	<b>386.00</b>
Account No.							
<b>A-Able Key &amp; Hardware Ltd.</b> <b>515 De Baliviere</b> <b>Saint Louis, MO 63112</b>		-				<b>X</b>	<b>226.24</b>
Account No.							
<b>A-Age Electric</b> <b>4910 Caseyville Ave.</b> <b>Washington Park, IL 62204</b>		-				<b>X</b>	<b>130.00</b>
Sheet no. <u>1</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>1,932.26</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>A-Line Inc. P.O. Box 22 High Ridge, MO 63049</b>	-					<b>X</b>	<b>83.00</b>
Account No.							
<b>A. Jones Hauling 1335 N. 39th Street East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>8,550.00</b>
Account No.							
<b>AAA Sanitation Service P.O. Box 1049 Maryland Heights, MO 63043</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Aabraham, Prasad MD 109 Range Lane Cahokia, IL 62206</b>	-					<b>X</b>	<b>148.00</b>
Account No.							
<b>Aaron S. Wolff 33 North Dearborn Street, Ste. 1410 Chicago, IL 60602</b>	-					<b>X</b>	<b>2,440.19</b>
Sheet no. <b>2</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>11,221.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Able Industries</b> <b>P.O. Box 1049</b> <b>Maryland Heights, MO 63043</b>	-					<b>X</b>	<b>1,195.00</b>
Account No.							
<b>Able Locksmith Service</b> <b>515 Debaliviere</b> <b>Saint Louis, MO 63112</b>	-					<b>X</b>	<b>226.24</b>
Account No.							
<b>ABS Contracting, Inc.</b> <b>211 South 15th Street</b> <b>East Saint Louis, IL 62207</b>	-					<b>X</b>	<b>85,825.17</b>
Account No.							
<b>Absopure Water Company</b> <b>P.O. Box 701760</b> <b>Plymouth, MI 48170</b>	-					<b>X</b>	<b>3,000.00</b>
Account No.							
<b>Access Battery &amp; Power Systems</b> <b>301 Arthur Court</b> <b>Bensenville, IL 60106</b>	-					<b>X</b>	<b>58.00</b>
Sheet no. <u>3</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>90,304.41</b>

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In re **Village of Washington Park**Case No. **09-31744**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>ADR</b> <b>818 Lions Drive</b> <b>Troy, IL 62294</b>	-					<b>X</b>	<b>154.50</b>
Account No.							
<b>Advanced Auto Parts</b> <b>P.O. Box 23011</b> <b>Columbus, GA 31902</b>	-					<b>X</b>	<b>2,000.00</b>
Account No.							
<b>Advanced Communication Tech, Inc.</b> <b>P.O. Box 105</b> <b>Smithton, IL 62285</b>	-					<b>X</b>	<b>150.00</b>
Account No.							
<b>Advanced Radiology Assoc., Inc.</b> <b>Dept. AR P</b> <b>P.O. Box 66971</b> <b>Saint Louis, MO 63166</b>	-					<b>X</b>	<b>31.00</b>
Account No.							
<b>AEC Fire Safety Security</b> <b>3003 Stanton Street</b> <b>Springfield, IL 62703</b>	-					<b>X</b>	<b>39.95</b>
Sheet no. <u>4</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,375.45</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Aetna Insurance</b> <b>151 Farmington Avenue</b> <b>Hartford, CT 06156</b>	-					<b>53,449.00</b>
Account No.						
<b>AI's Auto</b> <b>5321 Forest Blvd.</b> <b>Washington Park, IL 62204</b>	-				<b>X</b>	<b>90.45</b>
Account No.						
<b>Alan G. Pirtle</b> <b>Attorney at Law</b> <b>121 W. Legion Avenue</b> <b>Columbia, IL 62236</b>	-				<b>X</b>	<b>10,002.00</b>
Account No.						
<b>ALFAX</b> <b>370 Seventh Avenue, Ste. 1101</b> <b>New York, NY 10001-3981</b>	-				<b>X</b>	<b>598.00</b>
Account No.						
<b>All-Metro Plumbing Inc.</b> <b>10517 Lincoln Trail</b> <b>Fairview Heights, IL 62208</b>	-				<b>X</b>	<b>2,063.77</b>
Sheet no. <u>5</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>66,203.22</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Ameren</b> <b>2105 E. State Route</b> <b>Pawnee, IL 62558-4681</b>			-					<b>3,631.22</b>
Account No.  <b>Ameren IP</b> <b>Helper &amp; Bloom</b> <b>103 W. Vandalia Street, Ste. 300</b> <b>P.O. Box 510</b> <b>Edwardsville, IL 62025</b>			-					<b>0.00</b>
Account No.  <b>Ameren UE</b> <b>P.O. Box 66700</b> <b>Saint Louis, MO 63166</b>			-				<b>X</b>	<b>4,000.00</b>
Account No.  <b>American Family Insurance Group</b> <b>P.O. Box 28408</b> <b>Saint Louis, MO 63146-0908</b>			-				<b>X</b>	<b>523.00</b>
Account No.  <b>American Industrial Tire &amp; Rubber</b> <b>2708 Camp Jackson Road</b> <b>Cahokia, IL 62206-2718</b>			-				<b>X</b>	<b>991.92</b>
Sheet no. <b>6</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>9,146.14</b>

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In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>American Ins. Blue Springs 3300 N.W. Jefferson Blue Springs, MO 64014</b>	-					<b>X</b>	<b>159.80</b>
Account No.							
<b>American Lazer Co. Western Exchange P.O. Box 2261 Los Angeles, CA 90028</b>	-					<b>X</b>	<b>176.44</b>
Account No.							
<b>American Leading Technology 133 West 1st Street O Fallon, IL 62269</b>	-					<b>X</b>	<b>120.12</b>
Account No.							
<b>American Locker Security P.O. Box 489 Jamestown, NY 14702-0489</b>	-					<b>X</b>	<b>225.00</b>
Account No.							
<b>American Planning Assoc. 122 S. Michigan, Ste. 1600 Chicago, IL 60603</b>	-					<b>X</b>	<b>130.90</b>
Sheet no. <u>7</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>812.26</b>



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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>American Portables</b> <b>15 Eiler Road</b> <b>Belleville, IL 62223</b>	-					<b>X</b>	<b>400.00</b>
Account No.							
<b>Ameritech Pagers</b> <b>P.O. Box 5082</b> <b>Saginaw, MI 48605-5082</b>	-					<b>X</b>	<b>373.89</b>
Account No.							
<b>Ameritech Telephone Service</b> <b>Bill Payment Center</b> <b>Chicago, IL 60663-0001</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Andrea Reeves</b> <b>1112 N. 45th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>1,142.96</b>
Account No.							
<b>Apoian, Ross &amp; Funk, P.C.</b> <b>626 S. 59th Street</b> <b>Belleville, IL 62223</b>	-					<b>X</b>	<b>48.06</b>
Sheet no. <u>8</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,964.91</b>

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In re **Village of Washington Park**Case No. **09-31744**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Appliance Service</b> <b>1836 Kingshighway</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>54.20</b>
Account No.							
<b>Aramark Campus Service</b> <b>2500 Carlyle Avenue</b> <b>Belleville, IL 62221</b>	-					<b>X</b>	<b>132.87</b>
Account No.							
<b>Arndt Reporting &amp; Legal Video</b> <b>3105 West Main Street</b> <b>Belleville, IL 62223</b>	-						<b>307.50</b>
Account No.							
<b>Art Range Trucking</b> <b>2401 IMBS Station Road</b> <b>Millstadt, IL 62260</b>	-					<b>X</b>	<b>2,692.51</b>
Account No.							
<b>Associate Commerical Corp.</b> <b>P.O.Box 841357</b> <b>Dallas, TX 75284-1357</b>	-					<b>X</b>	<b>1,448.68</b>
Sheet no. <u>9</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,635.76</b>

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In re **Village of Washington Park**Case No. **09-31744**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>AT&amp;T</b> <b>P.O. Box 27-866</b> <b>Kansas City, MO 64184</b>	-				<b>X</b>	<b>12.72</b>
Account No.						
<b>AT&amp;T</b> <b>Direct Marketing</b> <b>P.O. Box 73587</b> <b>Chicago, IL 60673</b>	-				<b>X</b>	<b>10.28</b>
Account No.						
<b>AT&amp;T</b> <b>P.O. Box 27-680</b> <b>Kansas City, MO 64180-0680</b>	-				<b>X</b>	<b>54.58</b>
Account No.						
<b>AT&amp;T Credit</b> <b>P.O. Box 85340</b> <b>Louisville, KY 40285</b>	-				<b>X</b>	<b>519.30</b>
Account No.						
<b>ATCO International</b> <b>2136 Kingston Ct.</b> <b>Marietta, GA 30067-2999</b>	-				<b>X</b>	<b>880.00</b>
Sheet no. <u>10</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,476.88</b>

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In re **Village of Washington Park**Case No. **09-31744**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Auto Zone</b> <b>P.O. Box 30300</b> <b>Salt Lake City, UT 84130-0300</b>	-					<b>X</b>	<b>1,600.00</b>
Account No.							
<b>Auxiliary Power Products</b> <b>916 South 2nd Street</b> <b>Saint Louis, MO 63102</b>	-					<b>X</b>	<b>216.27</b>
Account No.							
<b>B Auto Parts</b> <b>Hwy ALT 67, Madison Road</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>75.00</b>
Account No.							
<b>B&amp;H Heating/Cooling, Inc.</b> <b>398 Edwardsville Road</b> <b>Wood River, IL 62095</b>	-					<b>X</b>	<b>88.79</b>
Account No.							
<b>B7P Locksmiths</b> <b>3004 National Ave</b> <b>Granite City, IL 62040</b>	-					<b>X</b>	<b>53.25</b>
Sheet no. <u>11</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,033.31</b>

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Banner Fire Equipment 4601 Hedge Road East Alton, IL 62024</b>	-					<b>X</b>	<b>8,994.20</b>
Account No.							
<b>Banner Fire Equipment, Inc. 4601 Hedge Road Roxana, IL 62084</b>	-						<b>1,004.34</b>
Account No.							
<b>Barnes Hospital P.O. Box 500071 Saint Louis, MO 63150-0071</b>	-					<b>X</b>	<b>645.00</b>
Account No.							
<b>Battalion Three, Inc. #23 Grandview Park Saint Louis, MO 63101</b>	-					<b>X</b>	<b>1,000.00</b>
Account No.							
<b>Bauman C/o Thomas Ducey, Esq. 20 Bronze Point Belleville, IL 62226</b>	-				<b>X</b>	<b>X</b>	<b>0.00</b>
Sheet no. <u>12</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>11,643.54</b>

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Beauboeuf, Alphonse M.D.</b> <b>129 N. 8th Street</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>120.00</b>
Account No.							
<b>Beaufort Transfer Co.</b> <b>P.O. Box 176</b> <b>Gerald, MO 63037</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Becker</b> <b>C/o Garrett P. Hoerner, Esq.</b> <b>5111 West Main Street</b> <b>Belleville, IL 62226</b>	-						<b>10,000.00</b>
Account No.							
<b>Becker, Paulson and Hoerner</b> <b>Attorneys at Law</b> <b>51111 West Main</b> <b>Belleville, IL 62226-4797</b>	-					<b>X</b>	<b>8,500.00</b>
Account No.							
<b>Beelman Truck Co.</b> <b>P.O. Box 305</b> <b>Saint Libory, IL 62282</b>	-					<b>X</b>	<b>25,485.74</b>
Sheet no. <u>13</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>44,105.74</b>

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Belleville Area College Police Academy Program Belleville, IL 62222</b>	-					<b>X</b>	<b>1,255.00</b>
Account No.							
<b>Belleville Memorial Hospital 4500 Memorial Drive Belleville, IL 62226</b>	-					<b>X</b>	<b>393.75</b>
Account No.							
<b>Belleville News Democrat P.O. Box 427 Belleville, IL 62222</b>	-					<b>X</b>	<b>4,004.06</b>
Account No.							
<b>Belleville Radiologists, Ltd. P.O. Box 8066 Belleville, IL 62222</b>	-					<b>X</b>	<b>60.00</b>
Account No.							
<b>Ben Gordon 5300 N. Park Drive Washington Park, IL 62204</b>	-					<b>X</b>	<b>50.00</b>
Sheet no. <u>14</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>5,762.81</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>BFI Modern Landfill Inc. 5920 Gateway Indust. Drive P.O. Box 848 Belleville, IL 62222</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Big 4 Chevrolet 1820 Vandalia Street Collinsville, IL 62234</b>	-					<b>X</b>	<b>109.98</b>
Account No.							
<b>Biggs Bros Service Station 2540 N. Kingshighway Fairmont City, IL 62201</b>	-					<b>X</b>	<b>12.00</b>
Account No.							
<b>Bill's Towing 1609 N. 56th Street Washington Park, IL 62204</b>	-					<b>X</b>	<b>25.00</b>
Account No.							
<b>Biotech Laboratory Inc. 10114 Woodfield Lane Saint Louis, MO 63132</b>	-					<b>X</b>	<b>47.00</b>
Sheet no. <u>15</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>193.98</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>BJ Termite &amp; Pest Control Co.</b> <b>1716 N. 42nd Street</b> <b>East Saint Louis, IL 62205</b>	-					<b>X</b>	<b>271.00</b>
Account No.							
<b>Black Enterprise</b> <b>P.O. Box 11602</b> <b>Des Moines, IA 50340</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Black Lane Auto</b> <b>1880 Black Lane</b> <b>Caseyville, IL 62232</b>	-					<b>X</b>	<b>175.00</b>
Account No.							
<b>Blue Cross/Blue Shield</b> <b>233 N. Michigan Ave.</b> <b>P.O. Box 1186</b> <b>Chicago, IL 60690</b>	-					<b>X</b>	<b>9,684.72</b>
Account No.							
<b>Bob Brockland Pontiac</b> <b>Illinois R. 111</b> <b>Fairmont City, IL 62201</b>	-					<b>X</b>	<b>60.01</b>
Sheet no. <b>16</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>10,190.73</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Village of Washington ParkCase No. 09-31744

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Bobby Abel</b> <b>4117 Bricks Ridge</b> <b>Pontoon Beach, IL 62040</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Bobby Bailey</b> <b>1137 N. 45th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>979.75</b>
Account No.							
<b>Boca International Inc.</b> <b>40051 W. Flossmoor Road</b> <b>Country Club Hills, IL 60478</b>	-					<b>X</b>	<b>120.00</b>
Account No.							
<b>Bradford Electric Co.</b> <b>P.O. Box 517</b> <b>925 Missouri Avenue</b> <b>East Saint Louis, IL 62202</b>	-					<b>X</b>	<b>5.45</b>
Account No.							
<b>Brahler's Trucker Supply Inc.</b> <b>Route 1-Box 24</b> <b>Jacksonville, IL 62650</b>	-					<b>X</b>	<b>185.00</b>
Sheet no. <u>17</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,290.20</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Brenda Askew C/o Nelson &amp; Nelson Attorney at Law 420 North High Street Belleville, IL 62220</b>	-			X	X	<b>0.00</b>
Account No.						
<b>Brooke Ins. &amp; Financial Service P.O. Box 8703 Kansas City, MO 64114</b>	-				X	<b>1,057.50</b>
Account No.						
<b>Brown Community Church 5501 State Street East Saint Louis, IL 62202</b>	-				X	<b>100.00</b>
Account No.						
<b>Bruce Huller Construction #4 Pasadena Drive Fairview Heights, IL 62208</b>	-				X	<b>0.00</b>
Account No.						
<b>Bush Pest Control 3817 N. 89th Street Caseyville, IL 62232</b>	-				X	<b>207.00</b>
Sheet no. <u>18</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,364.50</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Business Equip Center Ltd.</b> <b>2930 Madison Avenue</b> <b>Granite City, IL 62040</b>	-					<b>X</b>	<b>621.58</b>
Account No.							
<b>Business Supply Distribution</b> <b>3936 Highway 52 North, #286</b> <b>Rochester, MN 55901</b>	-					<b>X</b>	<b>419.85</b>
Account No.							
<b>Butler Supply Co.</b> <b>P.O. Box 17415</b> <b>Saint Louis, MO 63178-7415</b>	-					<b>X</b>	<b>431.55</b>
Account No.							
<b>Cahokia Sports</b> <b>2203 Camp Jackson Road</b> <b>Cahokia, IL 62206</b>	-					<b>X</b>	<b>271.00</b>
Account No.							
<b>California Contractors Supplies Inc</b> <b>7729 Burnett Avenue</b> <b>Van Nuys, CA 91405</b>	-					<b>X</b>	<b>123.60</b>
Sheet no. <u>19</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,867.58</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Calvin Hammonds, Jr. Crowder &amp; Scroggins 121 West Legion Ave. P.O. Box 167 Columbia, IL 62236</b>	-						<b>24,796.92</b>
Account No.							
<b>Campbell Inc., CPA First Illinois Bank Bldg., Ste. 600 East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>5,000.00</b>
Account No.							
<b>Cananwill Inc. 5500 Bunkum Road Washington Park, IL 62204</b>	-					<b>X</b>	<b>204.75</b>
Account No.							
<b>Cardinal Business Equip. Co. 6604 West Florissant Ave. Saint Louis, MO 63136</b>	-					<b>X</b>	<b>75.00</b>
Account No.							
<b>Carnival Supplies Company 108 Commerce Lane Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>25.26</b>
Sheet no. <b>20</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>30,101.93</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Carol Trame</b> <b>Wash. Park Youth Academy</b> <b>5103 Bunkum Road</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>39.50</b>
Account No.							
<b>Casandra Lewis</b> <b>1121 N. 45th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>797.06</b>
Account No.							
<b>Case Credit Corp.</b> <b>P.O. Box 371974</b> <b>Pittsburgh, PA 15250-7974</b>	-					<b>X</b>	<b>868.53</b>
Account No.							
<b>Case Credit Corp.</b> <b>P.O. Box 371974</b> <b>Pittsburgh, PA 15250-7974</b>	-					<b>X</b>	<b>1,258.30</b>
Account No.							
<b>Case Credit Corp.</b> <b>P.O. Box 371974</b> <b>Pittsburgh, PA 15250</b>	-					<b>X</b>	<b>643.15</b>
Sheet no. <b>21</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,606.54</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Caseyville Ave Auto Body</b> <b>4626 Caseyville Ave</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>250.00</b>
Account No.							
<b>CDC Development Corp.</b> <b>1054 N. 18th Street</b> <b>East Saint Louis, IL 62205</b>	-					<b>X</b>	<b>37,284.74</b>
Account No.							
<b>CDC Development Corporation</b> <b>1054 N. 18th Street</b> <b>East Saint Louis, IL 62205</b>	-			<b>X</b>		<b>X</b>	<b>384,964.00</b>
Account No.							
<b>Central Data Supply Co.</b> <b>P.O. Box 370205</b> <b>Reseda, CA 91337</b>	-					<b>X</b>	<b>177.74</b>
Account No.							
<b>Central Management Repair Service</b> <b>Illinois State Garage</b> <b>520 STA Office Building</b> <b>Springfield, IL 62706</b>	-					<b>X</b>	<b>2,000.00</b>
Sheet no. <b>22</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>424,676.48</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Central Management Services State Supplies Prop. Rev. Fund 520 WN. G. Stratton Bldg. Springfield, IL 62706</b>	-					<b>X</b>	<b>5,801.73</b>
Account No.							
<b>Central State Health Life Co Omaha P.O. Box 2693 Omaha, NE 68103</b>	-					<b>X</b>	<b>63.00</b>
Account No.							
<b>Century Cash Register 5370 Collinsville Road Fairmont City, IL 62201</b>	-					<b>X</b>	<b>142.70</b>
Account No.							
<b>Century Printing Company 1704 North Belt West Belleville, IL 62223</b>	-					<b>X</b>	<b>496.00</b>
Account No.							
<b>Chameleon Club 2013 Kingshighway Washington Park, IL 62204</b>	-					<b>X</b>	<b>1,200.00</b>
Sheet no. <b>23</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>7,703.43</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Charles Ampadu, M.D.</b> <b>129 Eighth Street</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Charles B. Schreiber</b> <b>78 Psadena Drive</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Charles Salmons</b> <b>509 Fillmore Street</b> <b>Edwardsville, IL 62025</b>	-					<b>X</b>	<b>2,463.12</b>
Account No.							
<b>Charles Tire</b> <b>1572 St. Clair Avenue</b> <b>East Saint Louis, IL 62205</b>	-						<b>1,441.00</b>
Account No.							
<b>Charles Tire</b> <b>1000 N. 15th Street</b> <b>East Saint Louis, IL 62205</b>	-					<b>X</b>	<b>14.00</b>
Sheet no. <b>24</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,918.12</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Chemco Industries Inc. 4888 Baumgartner Road Saint Louis, MO 63129</b>	-					<b>X</b>	<b>449.74</b>
Account No.							
<b>Cheryl Jackson 5621 Forest Blvd. Washington Park, IL 62204</b>	-					<b>X</b>	<b>1,013.00</b>
Account No.							
<b>Chesterfield Chemical Corp. P.O. Box 128 Flushing, NY 11358</b>	-					<b>X</b>	<b>2,188.96</b>
Account No.							
<b>Chevrolet, Geo of Collinsville Inc. 1820 Vandalia Collinsville, IL 62234</b>	-					<b>X</b>	<b>55.73</b>
Account No.							
<b>Chico Matt 245 School Street Fairview Heights, IL 62208</b>	-						<b>300,000.00</b>
Sheet no. <b>25</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>303,707.43</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
<b>Chico Matt C/o Atty. Kevin Hoerner 5111 West Main Street Belleville, IL 62226</b>	-					<b>X</b>	<b>0.00</b>
Account No.			<b>Ronald Rogers-Patient</b>				
<b>Christian NENW P.O. Box 502705 Muskego, WI 53150-2750</b>	-						<b>1,816.40</b>
Account No.							
<b>Chromate Industrial Corp. P.O. Box 9116 Uniondale, NY 11555</b>	-					<b>X</b>	<b>1,715.38</b>
Account No.							
<b>Church's Chicken Inc. Attn: Liability Insurance 5520 Caseyville Avenue Washington Park, IL 62204</b>	-					<b>X</b>	<b>39.93</b>
Account No.							
<b>Citizens Community Bank 9 East Main Street Mascoutah, IL 62258</b>	-					<b>X</b>	<b>9.51</b>
Sheet no. <b>26</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,581.22</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Citizens for Modern Transit 911 Washington Ave., Ste. 200 Saint Louis, MO 63101</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Clara Frazier Estate of Bennie Frazier 5538 Rosemont Ave. Washington Park, IL 62204</b>	-					<b>X</b>	<b>208.65</b>
Account No.							
<b>Classic Designs Co. 2212 N. Illinois Ste. E Belleville, IL 62221</b>	-					<b>X</b>	<b>45.00</b>
Account No.							
<b>Classic Tire 1601 State East Saint Louis, IL 62201</b>	-						<b>0.00</b>
Account No.							
<b>Clay St. Clair Crowder &amp; Scroggins 121 West Legion Avenue P.O. Box 167 Columbia, IL 62236</b>	-						<b>24,796.92</b>
Subtotal (Total of this page)							<b>25,050.57</b>

Sheet no. 27 of 146 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Clean Uniform Services Inc. 601 Fifth Street Highland, IL 62249</b>	-					<b>X</b>	<b>1,231.17</b>
Account No.							
<b>Clement Communications Inc. P.O. Box 500 Concordville, PA 19331</b>	-					<b>X</b>	<b>119.85</b>
Account No.							
<b>Clint McCorkle</b>	-						<b>6,104.00</b>
Account No.							
<b>CMS Illinois Dept. of Central Management Services</b>	-						<b>11,857.05</b>
Account No.							
<b>Coast to Coast Solutions Dept. 2543-P.O. Box 2153 Birmingham, AL 35201-2153</b>	-						<b>87.57</b>
Sheet no. <b>28</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>19,399.64</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>COE Equipment Co. P.O. Box 290-R.R. 1 Rochester, IL 62563</b>	-					<b>X</b>	<b>369.06</b>
Account No.							
<b>Collier, Dorsel &amp; Carter 3910 Lindell Blvd. Saint Louis, MO 63108</b>	-						<b>2,700.00</b>
Account No.							
<b>Comfort Air/Heating Inc. 3780 Pontood Road Granite City, IL 62040</b>	-					<b>X</b>	<b>577.50</b>
Account No.							
<b>Communication Concepts K &amp; L Companies Inc. 3008 S. State Rte. 159 Glen Carbon, IL 62034</b>	-					<b>X</b>	<b>1,231.75</b>
Account No.							
<b>Communications Revolving Fund A &amp; R Shared Service Center P.O. Box 7199 Springfield, IL 62791</b>	-						<b>15,370.25</b>
Sheet no. <b>29</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>20,248.56</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Communications Revolving Fund 520 Stratton Office Building 401 South Spring Street Springfield, IL 62706</b>	-					<b>0.00</b>
Account No.						
<b>Complete Auto Clean 3001 Kingshighway Fairmont City, IL 62201</b>	-				<b>X</b>	<b>840.00</b>
Account No.						
<b>Complete Health Center 100 N. Eighth Street, Ste. 124 East Saint Louis, IL 62201</b>	-				<b>X</b>	<b>0.00</b>
Account No.						
<b>Compu-Type 4401 N. Belt West Belleville, IL 62223</b>	-				<b>X</b>	<b>388.00</b>
Account No.						
<b>Consolidated Inc. Co., Inc. P.O. Box 7 5300 Collinsville Road Fairmont City, IL 62201</b>	-					<b>90.00</b>
Sheet no. <u>30</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,318.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Continental Reasearch Corp. P.O. Box 797070 Saint Louis, MO 63179-7000</b>	-						<b>540.00</b>
Account No.							
<b>Continental Research Corp. P.O. Box 15204 Saint Louis, MO 63110</b>	-					<b>X</b>	<b>2,482.07</b>
Account No.							
<b>Continental Research Corp. P.O. Box 15204 Saint Louis, MO 63110</b>	-					<b>X</b>	<b>3,000.00</b>
Account No.							
<b>Coro Midwestern Center 1730 S. 11th Street, Ste. 102 Saint Louis, MO 63104</b>	-					<b>X</b>	<b>300.00</b>
Account No.							
<b>Creations by Diane 3944 Mississippi Cahokia, IL 62206</b>	-					<b>X</b>	<b>82.11</b>
Sheet no. <u>31</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>6,404.18</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Credit Management Service Attn: Roger Sterns 25 N. West Pt., Ste. 750 Elk Grove Village, IL 60007</b>	-					<b>X</b>	<b>1,780.00</b>
Account No. <b>x9-AR-872</b>							
<b>Crowder &amp; Scroggins Attorneys at Law 121 West Legion Avenue P.O. Box 167 Columbia, IL 62236-0167</b>	-					<b>X</b>	<b>26,072.92</b>
Account No.							
<b>Crowder &amp; Scroggins, Ltd. 121 West Legion Avenue Columbia, IL 62236</b>	-					<b>X</b>	<b>171.11</b>
Account No.							
<b>Crystal Clear Computer Services 8325 Ardsley Saint Louis, MO 63195</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Cummins Gateway Inc. P.O. Box 18463 Saint Louis, MO 63195</b>	-					<b>X</b>	<b>193.78</b>
Sheet no. <b>32</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>28,217.81</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Cybertel Paging</b> <b>P.O. Box 790101</b> <b>Saint Louis, MO 63179</b>	-					<b>X</b>	<b>296.97</b>
Account No.							
<b>D &amp; S Disposal</b> <b>2626 Camp Jackson Road</b> <b>P.O. Box 1262</b> <b>South Roxana, IL 62087</b>	-					<b>X</b>	<b>4,380.35</b>
Account No.							
<b>D.E. Martin Roofing Co., Inc.</b> <b>405 N. Madison</b> <b>P.O. Box 105</b> <b>Lebanon, IL 62254</b>	-					<b>X</b>	<b>41,369.23</b>
Account No.							
<b>Daniel and Henry Insurance</b> <b>2350 Market Street</b> <b>Saint Louis, MO 63103</b>	-					<b>X</b>	<b>592.00</b>
Account No.							
<b>Daniel J. Hayes</b> <b>Attorney at Law</b> <b>2540 N. Belt West, Ste. A</b> <b>Belleville, IL 62226</b>	-					<b>X</b>	<b>100.00</b>
Sheet no. <b>33</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>46,738.55</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Village of Washington ParkCase No. 09-31744

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Dataline Technologies</b> <b>P.O. Box 14733</b> <b>Springfield, MO 65814</b>	-						<b>1,630.00</b>
Account No.							
<b>Dave Schmidt Truck Service</b> <b>1 Amann Court</b> <b>Belleville, IL 62220</b>	-					<b>X</b>	<b>332.26</b>
Account No.							
<b>Dave's Ford Ranch</b> <b>1251 North State</b> <b>Freeburg, IL 62243</b>	-					<b>X</b>	<b>2,000.00</b>
Account No.							
<b>David &amp; Ruby Mehrer</b> <b>2247 N. 60th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>2,500.00</b>
Account No.							
<b>David Mason &amp; Associates, Inc.</b> <b>209 West Pointe Drive</b> <b>Swanea, IL 62226</b>	-					<b>X</b>	<b>3,030.88</b>
Sheet no. <u>34</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>9,493.14</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>Davis C/o Robert L. Merriwether, Esq. P.O. Box 397 East Saint Louis, IL 62202</b>	-			X	X	<b>0.00</b>
Account No.						
<b>Davis Towing and Repairs 2013 Kingshighway Rear Washington Park, IL 62204</b>	-				X	<b>2,585.52</b>
Account No.						
<b>Dechant Electronics Co. P.O. Box 75582 Saint Louis, MO 63177</b>	-				X	<b>1,886.16</b>
Account No.						
<b>Deere Credit Inc. P.O. Box 77000 Detroit, MI 48277-0039</b>	-					<b>20,691.90</b>
Account No.						
<b>Defense Technolofy Corp. P.O. Box 240 Casper, WY 82602</b>	-				X	<b>157.30</b>
Sheet no. <b>35</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>25,320.88</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Demar Industrial Supplies</b> <b>P.O. Box 1115</b> <b>Southampton, PA 18966</b>	-					<b>X</b>	<b>692.91</b>
Account No.							
<b>Depaul Anesthesia of Illinois</b> <b>P.O. Box 503043</b> <b>Saint Louis, MO 63160</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Department of Justice</b> <b>Linebarger, Goggan, Blair &amp; Sampson</b> <b>1301 Travis St., Ste. 210</b> <b>Houston, TX 77253</b>	-						<b>8,985.40</b>
Account No.							
<b>Diane Hudson</b> <b>3107 Trendley</b> <b>Centreville, IL 62207</b>	-					<b>X</b>	<b>131.40</b>
Account No.							
<b>Dick Blick Supplies</b> <b>10850 Lincoln Trail, Ste. 5A</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>56.16</b>
Sheet no. <b>36</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>9,865.87</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Dickherber Oil Company #17 Vance O Fallon, MO 63366</b>	-					<b>X</b>	<b>1,753.22</b>
Account No.							
<b>Diversified Collection Service 555 McCormick Street San Leandro, CA 94577</b>	-					<b>X</b>	<b>50.00</b>
Account No.							
<b>Dollies C/o Debra Masters, Esq. 402 South Morrison Collinsville, IL 62234</b>	-			<b>X</b>	<b>X</b>		<b>0.00</b>
Account No.							
<b>Don's Auto Repair 5401 Thomas Avenue Fairmont City, IL 62201</b>	-					<b>X</b>	<b>2,717.10</b>
Account No.							
<b>Donald Serot I, M.D. 4550 Memorial Drive, Ste. 360 Belleville, IL 62223</b>	-					<b>X</b>	<b>0.00</b>
Sheet no. <u>37</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,520.32</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. <b>xx WC x3316</b>							
<b>Donald Williams</b> <b>C/o Woodruff &amp; Johnson Law Offices</b> <b>4234 Meridian Parkway, Ste. 134</b> <b>Aurora, IL 60504</b>	-						<b>0.00</b>
Account No.							
<b>Donna Schlake</b> <b>307 W. Zupan</b> <b>Maryville, IL 62062</b>	-					<b>X</b>	<b>334.49</b>
Account No.							
<b>Door World of Illinois, Inc.</b> <b>P.O. Box 23478</b> <b>Belleville, IL 62223</b>	-					<b>X</b>	<b>390.00</b>
Account No.							
<b>Dorothy Tripplett</b> <b>1435N. 42nd Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>75.00</b>
Account No.							
<b>Douglas Dusek</b> <b>Attorney at Law (Police/Fire Board)</b> <b>201 South Illinois</b> <b>Belleville, IL 62220</b>	-					<b>X</b>	<b>20,500.00</b>
Sheet no. <b>38</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>21,299.49</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Douglas Dusek Attorney at Law 201 S. Illinois Belleville, IL 62220</b>	-					<b>X</b>	<b>12,807.19</b>
Account No.							
<b>Douglas Heating &amp; Cooling Inc. 3605 Falling Springs Road Cahokia, IL 62206</b>	-					<b>X</b>	<b>340.00</b>
Account No.							
<b>Dugan and Carls Radiologist, Ltd. P.O. Box 23858 Belleville, IL 62223</b>	-					<b>X</b>	<b>28.00</b>
Account No.							
<b>Durgiss, Draphy #8 Sarpy Road Belleville, IL 62221</b>	-					<b>X</b>	<b>3,000.00</b>
Account No.							
<b>E.J. Dougherty Supply, Inc. 1501 Lincoln Avenue Washington Park, IL 62204</b>	-					<b>X</b>	<b>31,955.03</b>
Sheet no. <b>39</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>48,130.22</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>E.P. Miller &amp; Son</b> <b>721 Freeburg Ave</b> <b>Belleville, IL 62220</b>	-					<b>X</b>	<b>266.44</b>
Account No.							
<b>East Side Repair Services</b> <b>1000 Lebanon Avenue</b> <b>Belleville, IL 62221</b>	-					<b>X</b>	<b>397.58</b>
Account No.							
<b>East Side Sewer Co.</b> <b>1808 Mullens</b> <b>Cahokia, IL 62206</b>	-					<b>X</b>	<b>100.00</b>
Account No.							
<b>East St. Louis Sr. High School</b> <b>Athletic World Advertising</b> <b>P.O. Box 8730</b> <b>Fayetteville, AR 72703</b>	-					<b>X</b>	<b>104.99</b>
Account No.							
<b>East St. Louis Unicom, Inc.</b> <b>938 N. Kingshighway</b> <b>East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>150.00</b>
Sheet no. <b>40</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,019.01</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Village of Washington ParkCase No. 09-31744

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>Eastern Illinois Precast, Inc.</b> <b>P.O. Box 1065</b> <b>Charleston, IL 61920</b>	-				<b>X</b>	<b>0.00</b>
Account No.						
<b>Eastern Tire Company</b> <b>8010 State Street</b> <b>East Saint Louis, IL 62203</b>	-				<b>X</b>	<b>272.36</b>
Account No.						
<b>Eastern Tire Company of Lemay</b> <b>3623 Lemay Ferry Road</b> <b>Saint Louis, MO 63166</b>	-				<b>X</b>	<b>975.00</b>
Account No.						
<b>Econo Sign-Supply</b> <b>P.O. Box 270272</b> <b>Saint Louis, MO 63126</b>	-				<b>X</b>	<b>523.33</b>
Account No.						
<b>Ed Roehr Radio Co., Inc.</b> <b>2704-2710 Locust Street</b> <b>Saint Louis, MO 63103</b>	-				<b>X</b>	<b>1,097.45</b>
Sheet no. <u>41</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,868.14</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Eddie Tucker</b> <b>2021 N. 53rd Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>150.00</b>
Account No.							
<b>Edward J. Karfeld</b> <b>611 Olive Street</b> <b>Saint Louis, MO 63101</b>	-					<b>X</b>	<b>24.53</b>
Account No.							
<b>Edward P. Feutz, M.D.</b> <b>P.O. Box 23858</b> <b>Belleville, IL 62223</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Egyptian Stationers, Inc.</b> <b>107 West Main Street</b> <b>Belleville, IL 62220</b>	-					<b>X</b>	<b>303.68</b>
Account No.							
<b>Electrico, Inc.</b> <b>1839 Ghent, Ste. 120</b> <b>Columbia, IL 62236</b>	-					<b>X</b>	<b>37.50</b>
Sheet no. <b>42</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>515.71</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Elton Simms</b> <b>2338 North 59th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>704.38</b>
Account No.							
<b>Emblem Enterprises, Inc.</b> <b>P.O. Box 10033</b> <b>Van Nuys, CA 91410-0033</b>	-						<b>254.55</b>
Account No.							
<b>Emblem Enterprises, Inc.</b> <b>P.O. Box 10033</b> <b>Van Nuys, CA 91410</b>	-					<b>X</b>	<b>414.00</b>
Account No.							
<b>Emergency Service Co.</b> <b>P.O. Box 1049</b> <b>Maryland Heights, MO 63043</b>	-					<b>X</b>	<b>3,388.70</b>
Account No.							
<b>Employee Reimbursements</b> <b>5621 Forest Blvd.</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>123.50</b>
Sheet no. <b>43</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,885.13</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Enterprise-Rent a Car</b> <b>2917 North Center</b> <b>Maryville, IL 62062</b>	-					<b>X</b>	<b>311.15</b>
Account No.							
<b>ERB</b> <b>P.O. Box 8124</b> <b>1-270 and Hwy 111</b> <b>Mitchell, IL 62040</b>	-					<b>X</b>	<b>357.66</b>
Account No.							
<b>ERB Turf Equipment</b> <b>1500 Boul Avenue</b> <b>Belleville, IL 62226</b>	-					<b>X</b>	<b>300.00</b>
Account No. <b>Att# xxxx0134</b>							
<b>Eric Evans</b> <b>Roth Evans Law Firm</b> <b>2421 Corporate Center Drive St. 200</b> <b>Granite City, IL 62040</b>	-						<b>16,000.00</b>
Account No.							
<b>Eric Harris</b> <b>75 Peachtree Lane</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>0.00</b>
Sheet no. <b>44</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>16,968.81</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Ersco Concrete &amp; Accessories</b> <b>9669 W. State Rt. 161</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>920.35</b>
Account No.							
<b>Essential Products Co.</b> <b>P.O. Box 205</b> <b>Chesterfield, MO 63006</b>	-					<b>X</b>	<b>780.00</b>
Account No.							
<b>EWR Associates Inc.</b> <b>573 Drake Road</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>540.00</b>
Account No.							
<b>Executive Services, Inc.</b> <b>1666 North Bluff Road</b> <b>Collinsville, IL 62234</b>	-					<b>X</b>	<b>625.00</b>
Account No.							
<b>Exhaust Unlimited, Inc.</b> <b>4407 N. Belt W.</b> <b>Belleville, IL 62226</b>	-					<b>X</b>	<b>1,093.34</b>
Sheet no. <b>45</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,958.69</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>F&amp;C Truck Sales and Services Inc.</b> <b>2350 Chouteau Avenue</b> <b>Saint Louis, MO 63103</b>	-					<b>X</b>	<b>6,704.26</b>
Account No.							
<b>Fairview Appliance Service</b> <b>10246 Lincoln Trail</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>1,485.00</b>
Account No.							
<b>Fannie McCurtis</b> <b>2213 N. 58th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>75.00</b>
Account No.							
<b>Farm Plan</b> <b>Dept. 771775</b> <b>Detroit, MI 48279-0175</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Fast Signs, Inc.</b> <b>515 Lincoln Highway, Ste. 5</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>15,000.00</b>
Sheet no. <b>46</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>23,264.26</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Fire Appliance Co. 13 North Missouri Avenue Belleville, IL 62220</b>	-					<b>X</b>	<b>305.08</b>
Account No.							
<b>Fire Safety Inc. P.O. Box 45 Wood River, IL 62095</b>	-					<b>X</b>	<b>128.33</b>
Account No.							
<b>Fish's Video C/o Mr. Robert Herman, Esq. 621 North Skinker Blvd. Saint Louis, MO 63130</b>	-				<b>X</b>	<b>X</b>	<b>0.00</b>
Account No.							
<b>Fish, Inc. Earl Joelner Wiseguys 2228 Kingshighway Washington Park, IL 62204</b>	-						<b>80,000.00</b>
Account No.							
<b>Five Star Fabricating Inc. 2701 Converse Avenue East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>350.00</b>
Sheet no. <b>47</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>80,783.41</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Fleet Service</b> <b>1520 S. Broadway</b> <b>Saint Louis, MO 63104</b>	-					<b>X</b>	<b>137.55</b>
Account No.							
<b>Foley Chemical &amp; Machine</b> <b>2727 N. 89th Street</b> <b>Caseyville, IL 62232</b>	-					<b>X</b>	<b>35.30</b>
Account No.							
<b>FOP Lay Off Arbitration Award</b> <b>5600 S. Wolf Road</b> <b>Western Springs, IL 60558</b>	-						<b>50,000.00</b>
Account No.							
<b>Fort Dearborn Life Insurance</b> <b>P.O. Box 96833</b> <b>Chicago, IL 60693</b>	-					<b>X</b>	<b>390.60</b>
Account No.							
<b>Fraternal Order of Police</b> <b>5600 S. Wolf Road</b> <b>Western Springs, IL 60558</b>	-						<b>55,000.00</b>
Sheet no. <b>48</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>105,563.45</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Freddie's Shell Service</b> <b>5400 Bunkum Road</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>51.00</b>
Account No.							
<b>Freedom Construction Company</b> <b>2800 Buckmaster Lane</b> <b>Alton, IL 62002</b>	-					<b>X</b>	<b>7,200.00</b>
Account No.							
<b>Friederich Radiator Co.</b> <b>523 South High Street</b> <b>Belleville, IL 62220</b>	-					<b>X</b>	<b>58.00</b>
Account No.							
<b>Fritz T. Levenhagen</b> <b>Jody Gomiller</b> <b>420 North High Street</b> <b>Belleville, IL 62222</b>	-					<b>X</b>	<b>1,832.50</b>
Account No.							
<b>G.A. Thompson Co., Inc.</b> <b>P.O. Box 720254</b> <b>Dallas, TX 75372</b>	-					<b>X</b>	<b>60.00</b>
Sheet no. <b>49</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>9,201.50</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>G.A.D</b> <b>1601 N. Kighshighway</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>25.00</b>
Account No.							
<b>Gall's Inc.</b> <b>2470 Palumbo Drive</b> <b>P.O. Box 54666</b> <b>Lexington, KY 40555</b>	-					<b>X</b>	<b>77.92</b>
Account No.							
<b>Gary Bailey</b> <b>Illinois FOP Labor Council</b> <b>5600 S. Wolt Road</b> <b>Western Springs, IL 60558</b>	-						<b>515.00</b>
Account No.							
<b>Gateway Truck Plaza, Inc.</b> <b>699 State Rt 203</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>61.87</b>
Account No.							
<b>GC Service</b> <b>Agent/IL Student Assist. Commission</b> <b>300 N. Martingale Rd. #660</b> <b>Schaumburg, IL 60173</b>	-					<b>X</b>	<b>131.40</b>
Sheet no. <b>50</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>811.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>GEICO</b>	-					<b>3,500.00</b>
Account No.  <b>Geico Washington DC 4295 Oclumgee E. Blvd. Macon, GA 31296</b>	-				<b>X</b>	<b>0.00</b>
Account No.  <b>General Electric P.O. Box 102696 Atlanta, GA 30368</b>	-				<b>X</b>	<b>0.00</b>
Account No.  <b>George Alarm Co., Inc. 917 S. Ninth Springfield, IL 62703</b>	-				<b>X</b>	<b>1,435.35</b>
Account No.  <b>George Phillip, M.D. 129 N. 8th Street East Saint Louis, IL 62201</b>	-				<b>X</b>	<b>60.00</b>
Sheet no. <u>51</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>4,995.35</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>George R. Emmerick 611 N. Briegel Street Columbia, IL 62236</b>	-					<b>X</b>	<b>532.20</b>
Account No.							
<b>Gerald Zitta 5619 N. Park Drive Washington Park, IL 62204</b>	-					<b>X</b>	<b>1,000.00</b>
Account No.							
<b>Gibson C/o James Gibson, Reg No 03644-025 Federal Correction Institution P.O. Box 5000 Pekin, IL 61555</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Gil Klein TV &amp; Appliance Inc. 10338 Lincoln Trail Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>129.97</b>
Account No.							
<b>Glen Chertr 5300 North Park Drive Washington Park, IL 62204</b>	-					<b>X</b>	<b>100.00</b>
Sheet no. <b>52</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,762.17</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Glen Cuidon 2251 Wismer Saint Ann, MO 63074</b>	-					<b>X</b>	<b>346.59</b>
Account No.							
<b>Grand Rental Station 5612 N. Illinois Street Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>40.00</b>
Account No.							
<b>Grandpa's Route 40 Collinsville, IL 62234</b>	-					<b>X</b>	<b>130.00</b>
Account No.							
<b>Gregory Coppotelli 95 Briarhaven Granite City, IL 62040</b>	-					<b>X</b>	<b>71.00</b>
Account No.							
<b>Gundlach C/o David M. Schneidewind, Esq. P.O. Box 23560 Belleville, IL 62223</b>	-					<b>X</b>	<b>70,000.00</b>
Sheet no. <b>53</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>70,587.59</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Gundlach, Lee, Eggmann, Boyle David Schneidwind 5000 West Main Street Belleville, IL 62223</b>	-						<b>25,000.00</b>
Account No.							
<b>Gundlach, Lee, Eggmann, Boyle Attorney at Law 5000 West Main Belleville, IL 62226</b>	-					<b>X</b>	<b>70,500.00</b>
Account No.							
<b>H. Edwards Equipment, Inc. 3169 Mascoutah Avenue Belleville, IL 62221</b>	-						<b>606.96</b>
Account No.							
<b>H. Edwards Equipment, Inc. 3169 Mascoutah Ave. Belleville, IL 62221</b>	-					<b>X</b>	<b>2,551.28</b>
Account No.							
<b>H.R. Direct P.O. Box 150497 Hartford, CT 06115</b>	-					<b>X</b>	<b>28.65</b>
Sheet no. <b>54</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>98,686.89</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Haines &amp; Company Inc. 8050 Freedom Avenue P.O. Box 2117 Canton, OH 44720</b>	-					<b>X</b>	<b>215.28</b>
Account No.							
<b>Haines &amp; Company, Inc. 8050 Freedom Avenue N.W. Canton, OH 44720-6985</b>	-						<b>445.06</b>
Account No.							
<b>Hank's Excavating &amp; Landscaping Inc 5825 W. Hwy 161 Belleville, IL 62223</b>	-					<b>X</b>	<b>5,697.91</b>
Account No.							
<b>Harlon Young 4806 Caseyville East Saint Louis, IL 62204</b>	-					<b>X</b>	<b>50.00</b>
Account No.							
<b>Harold Johnson Apt #21 Garesche Hms. Madison, IL 62060</b>	-					<b>X</b>	<b>9,430.61</b>
Sheet no. <b>55</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>15,838.86</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Harrison's Floral</b> <b>547 N. 29th Street</b> <b>East Saint Louis, IL 62205</b>	-					<b>X</b>	<b>30.00</b>
Account No.							
<b>Hartman Farm Supply</b> <b>P.O. Box C</b> <b>Millstadt, IL 62260</b>	-					<b>X</b>	<b>1,655.28</b>
Account No.							
<b>Hartmann Farm Supply of Millstadt</b> <b>P.O. Box C-3550 Douglas Road</b> <b>Millstadt, IL 62260</b>	-						<b>249.87</b>
Account No.							
<b>Hartmann Publishing Co.</b> <b>6358 Delmar Blvd., Ste. 200</b> <b>Saint Louis, MO 63130</b>	-					<b>X</b>	<b>234.00</b>
Account No.							
<b>Harvey C. Jackson</b> <b>Jackson &amp; Associates</b> <b>4800 State Street</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>220.34</b>
Sheet no. <b>56</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,389.49</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Hayden Wrecking Corp.</b> <b>4201 St. Clair Avenue</b> <b>Washington Park, IL 62204</b>	-				<b>X</b>	<b>287.50</b>
Account No.						
<b>Heartland Healthcare</b> <b>2044 Madison Ave., Ste. 2</b> <b>East Saint Louis, IL 62206</b>	-				<b>X</b>	<b>40.00</b>
Account No.						
<b>Heberer Equipment CO.</b> <b>505 South Railway</b> <b>Mascoutah, IL 62258</b>	-				<b>X</b>	<b>78.33</b>
Account No.						
<b>Hellige's Catering Service</b> <b>Washington Park Youth Academy</b> <b>97 N. Clinton</b> <b>Breese, IL 62230</b>	-				<b>X</b>	<b>275.61</b>
Account No.						
<b>Henry C. Newell</b> <b>131 N. 52nd Street</b> <b>Washington Park, IL 62204</b>	-				<b>X</b>	<b>100.00</b>
Sheet no. <b>57</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>781.44</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Henry Grissom 5521 Forest Blvd. Washington Park, IL 62204</b>	-				<b>X</b>	<b>1,725.00</b>
Account No.						
<b>Hinshaw &amp; Culbertson 521 West Main Street, Ste. 300 Belleville, IL 62222</b>	-					<b>91,040.11</b>
Account No.						
<b>Hinshaw &amp; Culbertson 521 West Main Belleville, IL 62221</b>	-				<b>X</b>	<b>5,000.00</b>
Account No.						
<b>Hobart Corporation 1670 Larkin Williams Road Fenton, MO 63026</b>	-				<b>X</b>	<b>590.15</b>
Account No.						
<b>Hoffman Brothers 1641 Tower Grove Apartments Saint Louis, MO 63110</b>	-				<b>X</b>	<b>214.00</b>
Sheet no. <b>58</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>98,569.26</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Holiday Inn City Centre IL Liquor Control Conference 500 Hamilton Blvd. Peoria, IL 61602</b>	-					<b>X</b>	<b>118.00</b>
Account No.							
<b>Home Builders Assoc of Southeast IL 100 E. Washington St., Ste. 200 Belleville, IL 62220</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Homire and Wilkes Attorney at Law 1128 S. 18th Street Saint Louis, MO 63104</b>	-					<b>X</b>	<b>50.00</b>
Account No.							
<b>Hoover's Auto Body 1022 N. 37th Street Washington Park, IL 62204</b>	-					<b>X</b>	<b>176.00</b>
Account No.							
<b>House of Trophies 1837 State Street Granite City, IL 62040</b>	-					<b>X</b>	<b>35.00</b>
Sheet no. <b>59</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>379.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>HQ Home Improvement 51 Commerce Lane Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>97.59</b>
Account No.							
<b>Hunter Sewer Works 3415 Camp Jackson Road Cahokia, IL 62206</b>	-					<b>X</b>	<b>200.00</b>
Account No.							
<b>Hurst Rosche Engineers #5 Bank Square East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>5,959.66</b>
Account No.							
<b>I M R F P.O. Box 4627 Oak Brook, IL 60522</b>	-					<b>X</b>	<b>18.30</b>
Account No.							
<b>IL Counties Risk Management Trust P.O. Box 2091 Aurora, IL 60507-2091</b>	-						<b>1,595.22</b>
Sheet no. <b>60</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>7,870.77</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>IL Dept. of Central Mnmt. Service 520 Stratton Office Building Springfield, IL 62706-4100</b>	-					<b>X</b>	<b>2,394.45</b>
Account No.							
<b>IL Dept. of Commerce &amp; Community 10 Collinsville Avenue State Office Building East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>160.00</b>
Account No.							
<b>IL Dept. of Public Aid BFO/IV-D Receipt Accounting P.O. Box 19410 Springfield, IL 62794</b>	-					<b>X</b>	<b>56.40</b>
Account No.							
<b>IL Dept. of Transportation Attn: Jennifer Obertine 1102 E. Port Plaza Drive Collinsville, IL 62234</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>IL Dept. of Transportation 1100 Eastport Plaza Drive Collinsville, IL 62234</b>	-					<b>X</b>	<b>1,600.00</b>
Sheet no. <u>61</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,210.85</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>IL Emergency Management Agency 110 East Adams Street Springfield, IL 62701-1109</b>	-					<b>X</b>	<b>265.00</b>
Account No.							
<b>IL Municipal League 500 East Capital P.O. Box 5180 Springfield, IL 62705</b>	-					<b>X</b>	<b>488.00</b>
Account No.							
<b>IL Municipal Retirement Fund P.O. Box 4627 Oak Brook, IL 60522</b>	-					<b>X</b>	<b>2,040.02</b>
Account No.							
<b>IL Student Assistance Commission P.O. Box 904 Deerfield, IL 60015</b>	-					<b>X</b>	<b>80.00</b>
Account No.							
<b>IL Tax Increment Assoc. 203 N. Lasalle Street, Ste. 2100 Chicago, IL 60601</b>	-					<b>X</b>	<b>185.00</b>
Sheet no. <b>62</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,058.02</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>IL-MO Pump Supply</b> <b>1101 St. Louis Avenue</b> <b>P.O. Box 666</b> <b>East Saint Louis, IL 62202</b>	-					<b>X</b>	<b>25.62</b>
Account No.							
<b>Illini Digital Printing Company</b> <b>680 N. 20th Street</b> <b>East Saint Louis, IL 62205</b>	-						<b>177.00</b>
Account No.							
<b>Illini Printing Co.</b> <b>680 North 20th Street</b> <b>East Saint Louis, IL 62205</b>	-					<b>X</b>	<b>568.40</b>
Account No.							
<b>Illinois American Water</b> <b>P.O. Box 94551</b> <b>Palatine, IL 60094-4551</b>	-						<b>726.06</b>
Account No.							
<b>Illinois American Water</b> <b>P.O. Box 2537</b> <b>Decatur, IL 62525</b>	-					<b>X</b>	<b>613.91</b>
Sheet no. <u>63</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,110.99</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Illinois Mun. Treas. Association</b> <b>P.O. Box 1382</b> <b>Springfield, IL 62705</b>	-					<b>X</b>	<b>60.00</b>
Account No.							
<b>Illinois Municipal Retirement Fund</b> <b>2211 York Road, Ste. 400</b> <b>Oak Brook, IL 60523-2337</b>	-						<b>26,346.50</b>
Account No.							
<b>Illinois Power</b> <b>P.O. Box 2522</b> <b>Decatur, IL 62525</b>	-					<b>X</b>	<b>968.47</b>
Account No.							
<b>Image Signs and Designs</b> <b>203 East US Highway 40</b> <b>Troy, IL 62294</b>	-					<b>X</b>	<b>55.00</b>
Account No.							
<b>Imagistics International Inc.</b> <b>7555 E. Hampton Ave., Ste. 200</b> <b>Denver, CO 80231</b>	-					<b>X</b>	<b>315.83</b>
Sheet no. <b>64</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>27,745.80</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Village of Washington ParkCase No. 09-31744

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Industrial Chem Lab. Inc.</b> <b>55-G Brook Ave</b> <b>Deer Park, NY 11729</b>	-					<b>X</b>	<b>106.88</b>
Account No.							
<b>Industrial Chem Labs &amp; Service</b> <b>55-G Brook Avenue</b> <b>Deer Park, NY 11729-7200</b>	-						<b>737.13</b>
Account No.							
<b>Industrial Engine and Generator Inc</b> <b>1934 N. 81st Street</b> <b>Caseyville, IL 62232</b>	-					<b>X</b>	<b>17.60</b>
Account No.							
<b>International Assoc. of Fire Chiefs</b> <b>4025 Fair Ridge Drive</b> <b>Fairfax, VA 22033</b>	-					<b>X</b>	<b>375.00</b>
Account No.							
<b>International League of Cities</b>	-						<b>500.00</b>
Sheet no. <u>65</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,736.61</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Intoximeters</b> <b>1901 Locust</b> <b>Saint Louis, MO 63103</b>	-					<b>X</b>	<b>2,650.00</b>
Account No.							
<b>J I Case Credit Corp.</b> <b>P.O. Box 371951</b> <b>Pittsburgh, PA 15250</b>	-					<b>X</b>	<b>3,221.81</b>
Account No.							
<b>J.B.M. Inc.</b> <b>1441 N. Kingshighway</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>675.68</b>
Account No.							
<b>J.D. Harris</b> <b>5700 Forest Blvd., Apt. 5</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>450.00</b>
Account No.							
<b>James B. Kane</b> <b>Consultant in Municipal Finance</b> <b>915 S. Jefferson St.</b> <b>Millstadt, IL 62260</b>	-					<b>X</b>	<b>2,900.00</b>
Sheet no. <b>66</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>9,897.49</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>James Brown</b> <b>5621 Forest Blvd.</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>76.95</b>
Account No.							
<b>James Jones</b> <b>Sr. Citz Hall Rental Refund</b> <b>2917 West Blvd. #4</b> <b>Belleville, IL 62221</b>	-					<b>X</b>	<b>100.00</b>
Account No.							
<b>James M. O'Reilly</b> <b>9251 Roger Lee Lane</b> <b>Saint Louis, MO 63126</b>	-					<b>X</b>	<b>870.00</b>
Account No.							
<b>James W. Hurt</b> <b>827 Park Street</b> <b>Cahokia, IL 62206</b>	-					<b>X</b>	<b>19.75</b>
Account No.							
<b>Jason Greene</b> <b>5621 Forest Blvd.</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>0.00</b>
Sheet no. <u>67</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,066.70</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>JBKB</b>	-						<b>375.00</b>
Account No.							
<b>JC Wiley Morgan, M.D. 4601 State Street East Saint Louis, IL 62205</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Jerry Bullion/Dennis Field Attorney at Law 5008 Bunkum Road Washington Park, IL 62204</b>	-					<b>X</b>	<b>2,304.00</b>
Account No.							
<b>Jim D. Keehner Attorney at Law P.O. Box 37 Belleville, IL 62222</b>	-					<b>X</b>	<b>24.54</b>
Account No.							
<b>Jimmie Farley 10558 Ellis Road Saint Jacob, IL 62281</b>	-					<b>X</b>	<b>1,405.65</b>
Sheet no. <b>68</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,109.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C						
Account No.			-					11,872.30
Jody Gomiller Willer, Stiehl & McCarthy 2 Park Place Professional Center Belleville, IL 62226								
Account No.			-				X	100.00
John Baricevic Attorney at Law 4010 N. Illinois Street Belleville, IL 62221								
Account No. xx-x0815			-	Fees incurred in Illinois Fraternal Order of Police Labor Council and Village of Washington Park matter concerning Draphy Durgins				2,037.43
John C. Fletcher Arbitrator P.O. Box 400 Poplar Grove, IL 61065-0400								
Account No.			-				X	0.00
John Perry 3324 N. 62nd Street East Saint Louis, IL 62201								
Account No.			-				X	15.35
John Thornton 1341 N. 53rd Street Washington Park, IL 62204								
Sheet no. 69 of 146 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			14,025.08

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Johnnie Matt</b> <b>1403 N. 54th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>171.11</b>
Account No.							
<b>Johnson</b> <b>C/o Harold Johnson</b> <b>4603 Bunkum Road</b> <b>Washington Park, IL 62204</b>	-				<b>X</b>	<b>X</b>	<b>0.00</b>
Account No.							
<b>Joshway Harding R.E.</b> <b>4914 State Street</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>375.00</b>
Account No.							
<b>Joyce Smith</b> <b>1045 State Street</b> <b>East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>500.00</b>
Account No.							
<b>Julie Inc.</b> <b>The IL One Call System</b> <b>3275 Executive Drive</b> <b>Joliet, IL 60431</b>	-					<b>X</b>	<b>72.70</b>
Sheet no. <b>70</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,118.81</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>WSPK0A</b>						
<b>Julie, Inc.</b> <b>P.O. Box 2800</b> <b>Bedford Park, IL 60499-2800</b>	-					<b>1,304.75</b>
Account No.		<b>Child Support Division</b>				
<b>Juvenile Ct of Memphis &amp; Shelby Cty</b> <b>P.O. Box 310</b> <b>Omaha, NE 68101</b>	-				<b>X</b>	<b>147.66</b>
Account No.						
<b>K L Metal Fabricating, Inc.</b> <b>2701 Converse Avenue</b> <b>East Saint Louis, IL 62207</b>	-				<b>X</b>	<b>30.00</b>
Account No.						
<b>Kansas City Life Insurance</b> <b>P.O. Box 219425</b> <b>Group Administration</b> <b>Kansas City, MO 64121</b>	-				<b>X</b>	<b>530.19</b>
Account No.						
<b>Keefe Reporting Company</b> <b>11 North 44th Street</b> <b>Belleville, IL 62226</b>	-				<b>X</b>	<b>693.30</b>
Sheet no. <b>71</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>2,705.90</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Keith Randolph PD Washington Park 5621 Forest Blvd. Washington Park, IL 62204</b>	-					<b>X</b>	<b>6,600.82</b>
Account No.							
<b>Keith Ure, M.D. 129 N. 8th Street East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Kelly Products Co. P.O. Box 44308 Panorama City, CA 91412-4308</b>	-					<b>X</b>	<b>150.20</b>
Account No.							
<b>Kenneth Hall Regional Hosp. 129 N. 8th Street East Saint Louis, IL 62201</b>	-						<b>9,038.44</b>
Account No.							
<b>Kenneth Hall Regional Hospital</b>	-					<b>X</b>	<b>2,445.76</b>
Sheet no. <b>72</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>18,235.22</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Kenneth Koski</b> <b>1959 Witte Road</b> <b>Collinsville, IL 62234</b>	-					<b>X</b>	<b>2,195.05</b>
Account No.							
<b>Kevin C. Kaufhold, P.C.</b> <b>5111 West Main Street (Lower Level)</b> <b>P.O. Box 23409</b> <b>Belleville, IL 62226</b>	-					<b>X</b>	<b>4,000.00</b>
Account No.							
<b>Kevin McAfee</b> <b>1254 N. 46th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Kevin Rackers</b> <b>1998 N. 82nd Street</b> <b>Caseyville, IL 62232</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Kienstra</b> <b>The Complete Concrete Prod. Co.</b> <b>301 West Ferguson</b> <b>Wood River, IL 62095</b>	-					<b>X</b>	<b>384.00</b>
Sheet no. <b>73</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>6,579.05</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Kim C. Duk, M.D.</b> <b>300 West Lincoln, Ste. 306</b> <b>Belleville, IL 62220</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Kingshighway Amoco</b> <b>Kingshighway &amp; Bunkum</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>20.00</b>
Account No.							
<b>Kirklin D. Trammel</b> <b>84 Success Court</b> <b>East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>100.00</b>
Account No.							
<b>KLM Loss Prevention</b> <b>1304 N. 41st Street</b> <b>East Saint Louis, IL 62204</b>	-					<b>X</b>	<b>1,080.00</b>
Account No.							
<b>Kuhlman Design Group</b> <b>Behr, McCarthy &amp; Potter</b> <b>7777 Bonhomme Ave., Ste. 1400</b> <b>Saint Louis, MO 63105</b>	-						<b>0.00</b>
Sheet no. <b>74</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,200.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>L.D. Shelton, Inc. P.O. Box 444 O Fallon, IL 62269</b>	-					<b>X</b>	<b>1,750.00</b>
Account No.							
<b>Lansdowne/Washington Park Community and Youth Center 5103 Bunkum Road Washington Park, IL 62204</b>	-					<b>X</b>	<b>600.00</b>
Account No.							
<b>Larry D. Burnett 618 N. 81st Street East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>146.25</b>
Account No.							
<b>Larry O. Brockman/William Starnes Attorneys at Law #5 Executive Woods Ct. Swansea, IL 62226</b>	-					<b>X</b>	<b>186.23</b>
Account No.							
<b>Larry's London Shoe Shop N. 9th &amp; King Drive East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>236.50</b>
Sheet no. <u>75</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,918.98</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Latonya and Linda Lymon</b> <b>1145 North 45th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>1,146.58</b>
Account No.							
<b>Lawrence Barefield</b> <b>5603 Warren Avenue</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>225.00</b>
Account No.							
<b>LeChien and LeChien</b> <b>Attorneys at Law</b> <b>P.O. Box Z</b> <b>Belleville, IL 62222</b>	-					<b>X</b>	<b>40.00</b>
Account No.							
<b>Lee Mathews Equipment</b> <b>P.O. Box 411832-Dept. 100</b> <b>Kansas City, MO 64141</b>	-						<b>1,536.17</b>
Account No.							
<b>Leo M. Ellebracht Co.</b> <b>22 Harbor View Drive</b> <b>Lake Saint Louis, MO 63367</b>	-					<b>X</b>	<b>968.25</b>
Sheet no. <b>76</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,916.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Leon Uniform Co., Inc.</b> <b>4123-25 Manchester Avenue</b> <b>Saint Louis, MO 63110</b>	-					<b>X</b>	<b>250.00</b>
Account No.							
<b>Less Gauss Inc.</b> <b>P.O. Box 2019</b> <b>782 Route 9G</b> <b>Hyde Park, NY 12538</b>	-					<b>X</b>	<b>97.90</b>
Account No.							
<b>Liberty Flag &amp; Specialty Company</b> <b>P.O. Box 398 Hwy. 33</b> <b>Reedsburg, WI 53959</b>	-						<b>2,251.28</b>
Account No.							
<b>Lincoln Trail Towing</b> <b>9525 Lincoln Trail</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>1,140.00</b>
Account No.							
<b>Linebarger Goggan Blair &amp; Sampson</b>	-						<b>6,985.40</b>
Sheet no. <u>77</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>10,724.58</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Link's Auto Body</b> <b>5521 State Street</b> <b>East Saint Louis, IL 62204</b>	-						<b>1,200.00</b>
Account No.							
<b>Link's Auto Body</b> <b>5521 State Street</b> <b>East Saint Louis, IL 62204</b>	-						<b>377.57</b>
Account No.							
<b>Loan Express Co., Inc.</b> <b>3915 Mississippi Avenue</b> <b>Cahokia, IL 62206</b>	-					<b>X</b>	<b>129.61</b>
Account No.							
<b>LOCIS</b> <b>4000 West Jefferson Street</b> <b>Joliet, IL 60431</b>	-						<b>3,012.00</b>
Account No.							
<b>Lois Jones</b> <b>1125 N. 44th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>1,036.54</b>
Sheet no. <b>78</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>5,755.72</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Lottie Harris</b> <b>413 Lighthouse Landing</b> <b>Satellite Beach, FL 32937</b>	-					<b>X</b>	<b>475.00</b>
Account No.							
<b>Louis Oliver</b> <b>203 Carter</b> <b>Farmington, MO 63640</b>	-					<b>X</b>	<b>1,000.00</b>
Account No.							
<b>Louis Raymond Jr.</b> <b>Kingshighway Iron &amp; Fence</b> <b>1845 N. 58th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>80.00</b>
Account No.							
<b>Lowe's Home Improvement</b> <b>P.O. Box 281791</b> <b>Atlanta, GA 30384</b>	-					<b>X</b>	<b>59.94</b>
Account No.							
<b>Lucent Technologies</b> <b>Systems and Technologies</b> <b>P.O. Box 27-850</b> <b>Kansas City, MO 64180</b>	-					<b>X</b>	<b>769.30</b>
Sheet no. <b>79</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,384.24</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Lynn Peavey Company</b> <b>14865 W. 105th Street</b> <b>Lenexa, KS 66215</b>	-					<b>X</b>	<b>238.95</b>
Account No.							
<b>M.S.X. Research</b> <b>1915 Congress #B</b> <b>Saint Louis, MO 63118</b>	-					<b>X</b>	<b>2,659.66</b>
Account No.							
<b>Mack Trucking</b> <b>2350 Chouteau Avenue</b> <b>Saint Louis, MO 63103</b>	-					<b>X</b>	<b>704.29</b>
Account No.							
<b>MaClair Asphalt Co.</b> <b>6303 Collinsville Avenue</b> <b>P.O. Box 486</b> <b>Collinsville, IL 62234</b>	-					<b>X</b>	<b>2,060.39</b>
Account No.							
<b>Maclair Asphalt Sales, LLC</b> <b>P.O. Box 837</b> <b>East Saint Louis, IL 62203</b>	-						<b>5,621.59</b>
Sheet no. <b>80</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>11,284.88</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Main Auto Sales</b> <b>5614 State Street</b> <b>East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>1,256.00</b>
Account No.							
<b>Main Street Radiator Service</b> <b>1810 W. Main Street</b> <b>Belleville, IL 62226</b>	-					<b>X</b>	<b>213.00</b>
Account No.							
<b>Major Truck Sales</b> <b>510 N. Highway #203</b> <b>Belleville, IL 62221</b>	-					<b>X</b>	<b>150.00</b>
Account No.							
<b>Mandeville Heating and Cooling</b> <b>13 W. Scates</b> <b>Caseyville, IL 62232</b>	-					<b>X</b>	<b>253.00</b>
Account No.							
<b>Mandy Perkins</b> <b>1238 N. 47th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>5.00</b>
Sheet no. <u>81</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,877.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Many Service, Inc. 6001 Industrial Avenue Washington Park, IL 62204</b>	-					<b>X</b>	<b>725.00</b>
Account No.							
<b>Maranathan Health Care, P.C. P.O. Box 1171 Maryland Heights, MO 63043</b>	-					<b>X</b>	<b>2,026.00</b>
Account No.							
<b>Marcella &amp; Craig Herzog 1854 N. 60th Street Washington Park, IL 62204</b>	-					<b>X</b>	<b>32.00</b>
Account No.							
<b>Mark 11 Tune Up 10505 Lincoln Trail Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>58.00</b>
Account No.							
<b>Mark's Catering Service Mark Carter #1 Sunrise Drive Belleville, IL 62220</b>	-					<b>X</b>	<b>400.00</b>
Sheet no. <b>82</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,241.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Martin Roofing Company, Inc.</b> <b>405 North Madison</b> <b>P.O. Box 105</b> <b>Lebanon, IL 62254</b>	-					<b>X</b>	<b>37,579.43</b>
Account No.							
<b>Marvins Camera, Inc.</b> <b>28 East Main Street</b> <b>Belleville, IL 62220</b>	-					<b>X</b>	<b>89.12</b>
Account No.							
<b>Mary L. Davis</b> <b>Chuck Evers</b> <b>Attorney at Law</b> <b>Caseyville, IL 62232</b>	-					<b>X</b>	<b>1,609.83</b>
Account No.							
<b>Master Guard Security</b> <b>6125 State Street</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>225.00</b>
Account No.							
<b>Material Resouces LLC</b> <b>901 Kingshighway</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>50,000.00</b>
Sheet no. <b>83</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>89,503.38</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Material Resources</b> <b>901 N. Kingshighway</b> <b>Washington Park, IL 62204</b>	-			X		X	<b>152,000.00</b>
Account No.							
<b>Maxsmillion Quarles</b> <b>1103 N. 39th Street</b> <b>Belleville, IL 62223</b>	-					X	<b>11.25</b>
Account No.							
<b>McCarthy, Burgess &amp; Wolf</b> <b>Viking Office Products</b> <b>26000 Cannon Road</b> <b>Bedford, OH 44146</b>	-					X	<b>0.00</b>
Account No.							
<b>Medical Surgical Clinic</b> <b>6401 West Main Street</b> <b>Belleville, IL 62223</b>	-					X	<b>58.00</b>
Account No.							
<b>Meineke Discount Muffler</b> <b>702 Martin Luther King Drive</b> <b>East Saint Louis, IL 62201</b>	-					X	<b>780.67</b>
Sheet no. <b>84</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>152,849.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Thomas Hewer-Patient</b>				
<b>Memorial Hospital 4500 Memorial Drive Belleville, IL 62226-5360</b>	-					<b>1,041.00</b>
Account No.						
<b>Met Life Insurance Small Business Center P.O. Box 804466 Kansas City, MO 64180</b>	-				<b>X</b>	<b>725.76</b>
Account No.						
<b>Metro East Office Machines, Inc. 1221 East Main Street Belleville, IL 62220</b>	-				<b>X</b>	<b>400.96</b>
Account No.						
<b>Metro East Sales and Salvage 2450 Black Lane</b>	-					<b>0.00</b>
Account No.						
<b>Metro East Sand, Inc. P.O. Box 1585 Springfield, IL 62705</b>	-					<b>84.35</b>
Sheet no. <b>85</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>2,252.07</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.								
Metro East Sanitary Dist. P.O. Box 1366 Granite City, IL 62040								-
						X	972.14	
Account No.								
Metro East Sanitary District								-
							12.46	
Account No.								
Metro Lock Security 2212A N. Illinois Swansea, IL 62221								-
						X	165.00	
Account No.								
Michael S. Shabsin 7730 Carondelet Ave., Ste. 450 Saint Louis, MO 63105								-
						X	95.58	
Account No.								
Michael Schlake 9921 Bunkum Road Fairview Heights, IL 62208								-
						X	334.49	
Sheet no. <u>86</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,579.67

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Mid American Specialties</b> <b>P.O. Box 341842</b> <b>Memphis, TN 38184</b>	-					<b>X</b>	<b>704.29</b>
Account No.							
<b>Mid West Radar and Equipment</b> <b>P.O. Box 538</b> <b>Lamar, MO 64759</b>	-					<b>X</b>	<b>90.00</b>
Account No.							
<b>Midwest Refreshment Service</b> <b>155 Weldon Parkway</b> <b>St. Louis, MO 63043</b>	-					<b>X</b>	<b>124.56</b>
Account No.							
<b>Miles Reporting Co.</b> <b>1339 N. 17th Street, Ste. 102</b> <b>Belleville, IL 62226</b>	-					<b>X</b>	<b>147.00</b>
Account No.							
<b>Milford Webber</b> <b>2349 N. 57th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>971.50</b>
Sheet no. <u>87</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,037.35</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Milam Recycling &amp; Disposal Vision 20/20 301 River Park Drive East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>2,000.00</b>
Account No.							
<b>Miller &amp; Steeno, P.C. Ronald C. Miller 7606 Forsyth Blvd. Saint Louis, MO 63105</b>	-					<b>X</b>	<b>193.74</b>
Account No.							
<b>Missouri Baptist Medical Center P.O. Box 504024 Saint Louis, MO 63150</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Missouri Department of Higher Ed. P.O. Box 55753 Boston, MA 02205</b>	-					<b>X</b>	<b>58.65</b>
Account No.							
<b>Missouri Family Support Payment Center P.O. Box 109001 Jefferson City, MO 65110</b>	-					<b>X</b>	<b>57.69</b>
Sheet no. <b>88</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,310.08</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Mobile Power &amp; Hydraulics</b> <b>1534 S. Broadway</b> <b>Saint Louis, MO 63104</b>	-					<b>X</b>	<b>41.18</b>
Account No.							
<b>Mobilecom</b> <b>1101 Olivette Exe. Pkwy</b> <b>Olivette, MO 63132</b>	-					<b>X</b>	<b>225.95</b>
Account No.							
<b>Moniger Excavating Co.</b> <b>20 Terminal Drive, Ste. 106</b> <b>East Alton, IL 62024</b>	-					<b>X</b>	<b>15,420.21</b>
Account No.							
<b>Moore Business Forms</b> <b>P.O. Box 4425</b> <b>Chicago, IL 60680</b>	-					<b>X</b>	<b>2,897.83</b>
Account No.							
<b>Moore, Renner &amp; Simonin</b> <b>3636 North Belt West</b> <b>Belleville, IL 62222</b>	-					<b>X</b>	<b>1,800.00</b>
Sheet no. <b>89</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>20,385.17</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Mounds Florist</b> <b>901 St. Louis Avenue</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>205.00</b>
Account No.							
<b>Mower-City</b> <b>7920 Del Monte</b> <b>East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>225.50</b>
Account No.							
<b>Mr. Mark Peebles</b> <b>Attorney at Law</b> <b>10200 Lincoln Trail</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>1,500.00</b>
Account No.							
<b>MSP Lighting Products, Inc.</b> <b>3140 W. 111th Street</b> <b>Chicago, IL 60655</b>	-						<b>283.97</b>
Account No.							
<b>Mug A Bug</b> <b>Route 51 North</b> <b>P.O. Box 117</b> <b>Forsyth, IL 62535</b>	-					<b>X</b>	<b>393.77</b>
Sheet no. <u>90</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,608.24</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Muller's Shell Service</b> <b>7724 West Main Street</b> <b>Belleville, IL 62223</b>	-					<b>X</b>	<b>674.72</b>
Account No.							
<b>Mullins Equipment Co.</b> <b>2550 McKelvey Road</b> <b>Maryland Heights, MO 63043</b>	-					<b>X</b>	<b>1,091.00</b>
Account No.							
<b>Municipal Electrics Inc.</b> <b>2267 Hubbard Ave.</b> <b>Decatur, IL 62526</b>	-					<b>X</b>	<b>1,238.12</b>
Account No.							
<b>Municipal Leasing</b> <b>9200 Glenwood, Ste. 104</b> <b>Overland Park, KS 66202</b>	-					<b>X</b>	<b>16,108.93</b>
Account No.							
<b>Municipal Leasing</b> <b>134 Beach Street</b> <b>Boston, MA 02111</b>	-					<b>X</b>	<b>1,094.64</b>
Sheet no. <u>91</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>20,207.41</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Myron B. Hall</b> <b>30 East Main Street</b> <b>P.O. Box 565</b> <b>Belleville, IL 62222</b>	-					<b>X</b>	<b>1,208.33</b>
Account No.							
<b>N &amp; S Mobile</b> <b>1441 N. Kingshighway</b> <b>Washington Park, IL 62204</b>	-			<b>X</b>		<b>X</b>	<b>19,842.00</b>
Account No.							
<b>National Auto Supply</b> <b>1120 M.L. King Drive</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>124.36</b>
Account No.							
<b>National Building Maint.</b> <b>5309 Forest Blvd.</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>350.00</b>
Account No.							
<b>National Fluid Safety</b> <b>3590 South State Road 7</b> <b>Suite 28 Compliance and &amp; Ref Div.</b> <b>Miramar, FL 33023</b>	-					<b>X</b>	<b>138.50</b>
Sheet no. <b>92</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>21,663.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>National Technology Transfer, Inc.</b> <b>P.O. Box 4558</b> <b>Englewood, CO 80155</b>	-					<b>X</b>	<b>695.00</b>
Account No.							
<b>National Tire and Battery</b> <b>St. Clair Square</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>143.31</b>
Account No.							
<b>National Travelers Life Co.</b> <b>5700 Westown Parkway</b> <b>West Des Moines, IA 50266</b>	-					<b>X</b>	<b>498.24</b>
Account No.							
<b>National Waterworks</b> <b>P.O. Box 503660</b> <b>Saint Louis, MO 63150</b>	-					<b>X</b>	<b>164.77</b>
Account No.							
<b>Navy Brand Manuf. Co.</b> <b>3670 Scarlet Oak Indust. Blvd.</b> <b>Saint Louis, MO 63122</b>	-					<b>X</b>	<b>112.53</b>
Sheet no. <b>93</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,613.85</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>NCO Healthcare Services Department A Midwest Rad. Assoc. Atlanta, GA 30339</b>	-					<b>X</b>	<b>35.00</b>
Account No.							
<b>Neenah Foundry Co. P.O. Box 729 Neenah, WI 54956</b>	-					<b>X</b>	<b>72.00</b>
Account No.							
<b>Nelson &amp; Nelson Attorneys at Law P.O. Box Y Belleville, IL 62222</b>	-					<b>X</b>	<b>2,400.00</b>
Account No.							
<b>New Madison Fed. Credit Union P.O. Box 56 Millstadt, IL 62260</b>	-					<b>X</b>	<b>697.94</b>
Account No.							
<b>Newman Traffic Signs P.O. Box 1728 Jamestown, ND 58402</b>	-					<b>X</b>	<b>434.00</b>
Sheet no. <u>94</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,638.94</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Village of Washington ParkCase No. 09-31744

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Nextel</b> <b>1505 Farm Credit Drive</b> <b>Mc Lean, VA 22102</b>	-					<b>X</b>	<b>885.20</b>
Account No.							
<b>NFC Finance Corp.</b> <b>P.O. Box 9379</b> <b>Des Moines, IA 50306</b>	-					<b>X</b>	<b>339.92</b>
Account No.							
<b>Nicom Tech. Inc.</b> <b>6361 Thompson Road</b> <b>Syracuse, NY 13206</b>	-					<b>X</b>	<b>580.00</b>
Account No.							
<b>North American Salt Co.</b> <b>P.O. Box 27-307</b> <b>Kansas City, MO 64180</b>	-					<b>X</b>	<b>602.32</b>
Account No. <b>xx1694</b>							
<b>North County Emerg Phys LLP</b> <b>75 Remit Drive #6810</b> <b>Chicago, IL 60675-9810</b>	-					<b>X</b>	<b>396.00</b>
Sheet no. <u>95</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,803.44</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Northeast Publishing Group Marine Industrial Park P.O. Box 1659 Boston, MA 02205-1659</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Northstar P.O. Box 1481 Southampton, PA 18966-1481</b>	-					<b>X</b>	<b>451.10</b>
Account No.							
<b>Norwood Group, Inc. P.O. Box 1743 Saint Peters, MO 63376</b>	-					<b>X</b>	<b>309.94</b>
Account No.							
<b>Nurul Huda, M.D. 100 N. 8th Street, Ste. 216 East Saint Louis, IL 62205</b>	-					<b>X</b>	<b>115.00</b>
Account No.							
<b>O'Gara &amp; Gomerick Attorneys at Law 8100 W. A Street Belleville, IL 62222</b>	-					<b>X</b>	<b>1,250.00</b>
Sheet no. <b>96</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,126.04</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>OCE Imagistics, Inc.</b> <b>7555 E. Hampden Ave. Ste. 200</b> <b>Denver, CO 80231-4834</b>	-						<b>875.76</b>
Account No.							
<b>Omni</b> <b>1000 River Place</b> <b>Detroit, MI 48207</b>	-					<b>X</b>	<b>332.64</b>
Account No.							
<b>Orkin Pest Control</b> <b>15 Gateway Drive</b> <b>Collinsville, IL 62234</b>	-					<b>X</b>	<b>269.00</b>
Account No.							
<b>ORS</b> <b>P.O. Box 291269</b> <b>Nashville, TN 37229</b>	-						<b>0.00</b>
Account No.							
<b>Our Design Inc.</b> <b>1211 Cox Avenue</b> <b>Erlanger, KY 41018</b>	-					<b>X</b>	<b>192.50</b>
Sheet no. <u>97</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,669.90</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Overhead Door Co. P.O. Box 190427 D.H. Place Inc. Saint Louis, MO 63119</b>	-					<b>X</b>	<b>332.35</b>
Account No.							
<b>Oxendine Towing 707 Route 3 Cahokia, IL 62206</b>	-					<b>X</b>	<b>109.00</b>
Account No.							
<b>P.F. Pettibone &amp; Co. 10315 Route 47 Hebron, IL 60034</b>	-					<b>X</b>	<b>134.85</b>
Account No.							
<b>Palmer House Hilton 17 East Monroe Street Chicago, IL 60603</b>	-						<b>706.87</b>
Account No.							
<b>Palmer House-Hilton P.O. Box 75845 Chicago, IL 60675</b>	-					<b>X</b>	<b>2,161.35</b>
Sheet no. <u>98</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,444.42</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Patricia Jones</b> <b>3140 California St., 1st Floor</b> <b>Saint Louis, MO 63118</b>	-					<b>X</b>	<b>7.25</b>
Account No.							
<b>Paul K. Sorenson</b> <b>Unifund Corp.</b> <b>945 E. Kenilworth</b> <b>Palatine, IL 60067</b>	-					<b>X</b>	<b>100.00</b>
Account No.							
<b>Paul Mirring Florist</b> <b>8700 State Street</b> <b>East Saint Louis, IL 62203</b>	-						<b>434.73</b>
Account No.							
<b>Paul Mirring Florist</b> <b>8700 State Street</b> <b>East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>399.32</b>
Account No.							
<b>Paychex</b> <b>1610 Des Peres Road, Ste. 201</b> <b>Saint Louis, MO 63131</b>	-					<b>X</b>	<b>0.00</b>
Sheet no. <b>99</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>941.30</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Peaknet Internet Inc. 6400 West Main Street, Suite 1A Belleville, IL 62223</b>	-					<b>X</b>	<b>209.00</b>
Account No.							
<b>Peaknet, Inc. 6400 West Main St., Ste. 1A Belleville, IL 62223</b>	-						<b>116.00</b>
Account No.							
<b>Pearson Bush Attorney at Law 523 Missouri Avenue P.O. Box 2737 East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>4,000.00</b>
Account No.							
<b>Penn Credit Corporation</b>	-						<b>188.54</b>
Account No.							
<b>Peope v. Washington Park C/o Benjamin Henning State's Attorney Office 10 Public Square Belleville, IL 62220</b>	-					<b>X</b>	<b>0.00</b>
Sheet no. <u>100</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,513.54</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Perry Sheard</b> <b>1133 N. 44th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>745.32</b>
Account No.							
<b>Peterbilt of Springfield</b> <b>3026 N. Mulroy Road</b> <b>Strafford, MO 65757</b>	-						<b>2,312.28</b>
Account No.							
<b>Petroff Towing Co.</b> <b>3801 N. 49th Street</b> <b>Caseyville, IL 62232</b>	-					<b>X</b>	<b>75.00</b>
Account No.							
<b>Phil's Lock Service</b> <b>313 N. 9th Street</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>36.50</b>
Account No.							
<b>Pioneer Products, Inc.</b> <b>P.O. Box 234001</b> <b>Great Neck, NY 11023-9998</b>	-						<b>473.15</b>
Sheet no. <u>101</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,642.25</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Pipe &amp; Valve Supply</b> <b>6700 Forest Blvd.</b> <b>East Saint Louis, IL 62204</b>	-					<b>X</b>	<b>81.93</b>
Account No.							
<b>Pitney Bowes Credit Corp./Copiers</b> <b>P.O. Box 856179</b> <b>Louisville, KY 40285</b>	-					<b>X</b>	<b>1,031.16</b>
Account No.							
<b>Plaza Fleet Parts</b> <b>1520 S. Broadway</b> <b>Saint Louis, MO 63104</b>	-					<b>X</b>	<b>249.80</b>
Account No.							
<b>Police Pension Fund</b> <b>320 W. Washington Street, 6th Floor</b> <b>Springfield, IL 62707</b>	-						<b>174,363.18</b>
Account No.							
<b>Positive Promotions Co.</b> <b>40-01 168th Street</b> <b>Flushing, NY 11358</b>	-					<b>X</b>	<b>94.28</b>
Sheet no. <b>102</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>175,820.35</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Praxair Distr. Inc. #9 Judith Lane Cahokia, IL 62206</b>	-					<b>X</b>	<b>87.18</b>
Account No.							
<b>Premier Reporting Service 101 Eagle Lake Drive Columbia, IL 62236</b>	-					<b>X</b>	<b>366.15</b>
Account No.							
<b>Premium Financing Specialist Inc. P.O. Box 419090 Kansas City, MO 64141</b>	-					<b>X</b>	<b>8,157.49</b>
Account No.							
<b>Professional Account Service Inc. 500 Wilson Pike Circle, Ste. 300 Brentwood, TN 37027</b>	-					<b>X</b>	<b>11,000.00</b>
Account No.							
<b>Professional Account Service Inc. 500 Wilson Pike Circle, Ste. 360 Brentwood, TN 37027</b>	-					<b>X</b>	<b>500.00</b>
Sheet no. <u>103</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>20,110.82</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Professional Services</b> <b>P.O. Box 1323</b> <b>Mount Vernon, IL 62864</b>	-				<b>X</b>	<b>40.00</b>
Account No.						
<b>Professional Services</b> <b>P.O. Box 23858, Dept. 1</b> <b>Belleville, IL 62223</b>	-				<b>X</b>	<b>0.00</b>
Account No.						
<b>Progressive Business Publications</b> <b>370 Technology Drive</b> <b>P.O. Box 3019</b> <b>Malvern, PA 19355</b>	-				<b>X</b>	<b>357.84</b>
Account No.						
<b>Prompt Auto Service</b> <b>5889 Summit Avenue</b> <b>East Saint Louis, IL 62203</b>	-					<b>5,654.18</b>
Account No.						
<b>Protective Products International</b> <b>1157 Sawgrass Corp. Parkway</b> <b>Sunrise, FL 33323</b>	-				<b>X</b>	<b>354.45</b>
Sheet no. <b>104</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>6,406.47</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Purchase Power CMRS-PBP P.O. Box 856042 Louisville, KY 40285-6042</b>	-				<b>X</b>	<b>333.73</b>
Account No.						
<b>Puritan Spring Water 1709 N. Kickapoo Lincoln, IL 62656</b>	-				<b>X</b>	<b>285.01</b>
Account No.						
<b>Quality Rental 210 S. Belt West Belleville, IL 62220</b>	-				<b>X</b>	<b>102.00</b>
Account No.						
<b>Quality Transmission Service 3942 Mississippi Ave., Rt 3 Cahokia, IL 62206</b>	-				<b>X</b>	<b>650.00</b>
Account No.						
<b>Quill Corporation P.O. Box 94081 Palatine, IL 60094</b>	-				<b>X</b>	<b>1,751.92</b>
Sheet no. <u>105</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,122.66</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Quinlan Publishing Co, Inc.</b> <b>23 Drydock Ave</b> <b>Boston, MA 02210</b>	-					<b>X</b>	<b>69.00</b>
Account No.							
<b>R.L. Long Auto</b> <b>1520 Summit Ave.</b> <b>East Saint Louis, IL 62205</b>	-					<b>X</b>	<b>20.00</b>
Account No.							
<b>Radi-Com West</b> <b>Mobile Communications Sales</b> <b>#9 Pin Oak Drive</b> <b>Troy, IL 62294</b>	-					<b>X</b>	<b>1,305.00</b>
Account No.							
<b>Radiologic Imaging Consultants</b> <b>530 Madison Road</b> <b>Saint Charles, MO 63301</b>	-					<b>X</b>	<b>29.92</b>
Account No.							
<b>Ramon J. Jose, M.D.</b> <b>P.O. Box 39</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>750.00</b>
Sheet no. <b>106</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,173.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Randy's Towing &amp; Hauling</b> <b>P.O. Box 276</b> <b>705 N. Douglas</b> <b>Saint Jacob, IL 62281</b>	-					<b>X</b>	<b>250.00</b>
Account No.							
<b>Ranken Technical College</b> <b>4431 Finney Ave</b> <b>Saint Louis, MO 63113</b>	-					<b>X</b>	<b>2,745.00</b>
Account No.							
<b>Ray O'Herron Co., Inc.</b> <b>3549 N. Vermillion St.</b> <b>Danville, IL 61834</b>	-					<b>X</b>	<b>2.80</b>
Account No.							
<b>Raymond F. Cohen D.O.</b> <b>12303 Depaul Drive</b> <b>Bridgeton, MO 63044</b>	-					<b>X</b>	<b>525.00</b>
Account No.							
<b>Reamer Glass</b> <b>9211 St. Clair Ave</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>150.00</b>
Sheet no. <u>107</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,672.80</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Regional Supply Center</b> <b>8175A Sheridan Blvd., Ste. 268</b> <b>Arvada, CO 80003</b>	-					<b>X</b>	<b>428.85</b>
Account No.							
<b>Regis Commission</b> <b>P.O. Box 790051</b> <b>Saint Louis, MO 63179</b>	-					<b>X</b>	<b>4,258.14</b>
Account No.							
<b>Reliable Office Supply</b> <b>135 S. LaSalle St.</b> <b>Dept. 8001</b> <b>Chicago, IL 60674</b>	-					<b>X</b>	<b>735.74</b>
Account No.							
<b>Renaissance Springfield Hotel</b> <b>710 East Adams</b> <b>Convention Center</b> <b>Springfield, IL 62701</b>	-					<b>X</b>	<b>64.90</b>
Account No.							
<b>Res Q Tek, Inc.</b> <b>333 Foerster Tech</b> <b>Bridgeton, MO 63044</b>	-					<b>X</b>	<b>493.35</b>
Sheet no. <u>108</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>5,980.98</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Resource One</b> <b>P.O. Box 267</b> <b>New York, NY 10286</b>	-					<b>X</b>	<b>37.90</b>
Account No.							
<b>Richard Schlake</b> <b>307 W. Zupan</b> <b>Maryville, IL 62062</b>	-					<b>X</b>	<b>334.49</b>
Account No.							
<b>Rite Business Form</b> <b>5105 N. Illinois</b> <b>Belleville, IL 62221</b>	-					<b>X</b>	<b>981.77</b>
Account No.							
<b>Robert Dukes</b> <b>Public Works Supervisor</b> <b>5617 Forest Blvd.</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>50.00</b>
Account No.							
<b>Robert Moore</b> <b>1110 N. 43rd Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>1,400.00</b>
Sheet no. <b>109</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,804.16</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Robert Vancil</b> <b>100 Mockingbird Lane</b> <b>Le Roy, IL 61752</b>	-					<b>X</b>	<b>298.23</b>
Account No.							
<b>Robertson's Farm Supply</b> <b>P.O. Box 235</b> <b>National Stock Yards, IL 62071</b>	-					<b>X</b>	<b>199.94</b>
Account No.							
<b>Ron Whiteside Communication</b> <b>1420 Old Ripley Road</b> <b>Sorento, IL 62086</b>	-					<b>X</b>	<b>9,118.56</b>
Account No.							
<b>Ronald Henderson</b> <b>All Signs</b> <b>1943 Bond Avenue</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>350.00</b>
Account No.							
<b>Ronald J. Brockmeyer</b> <b>121 N. 5th Street</b> <b>Saint Charles, MO 63301</b>	-					<b>X</b>	<b>7.10</b>
Sheet no. <u>110</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>9,973.83</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>x8-L-168</b>		-	<b>Rosebell McClain v. Kevin McAfee and Village of Washington Park</b>			<b>X</b>	<b>50,000.00</b>
<b>Rosebell McClain C/o Kolker Law Offices P.C. 9423 West Main Street Belleville, IL 62223</b>							
Account No.		-					<b>0.00</b>
<b>Roth Evans PC</b>							
Account No.		-				<b>X</b>	<b>2,271.20</b>
<b>Roxana Landfill Inc. 4600 Cahokia Creek Road Roxana, IL 62084</b>							
Account No.		-				<b>X</b>	<b>948.04</b>
<b>Roy Wolfmeier Truck Service 415 S. Illinois Millstadt, IL 62260</b>							
Account No.		-				<b>X</b>	<b>223.82</b>
<b>Royal Chemical P.O.Box 620710 Flushing, NY 11362</b>							
Sheet no. <u>111</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>53,443.06</b>
Subtotal (Total of this page)							



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Royal Chemical Company</b> <b>P.O. Box 20710</b> <b>Little Neck, NY 11362</b>	-					<b>283.90</b>
Account No.						
<b>Roywolfmeier Truck Service</b> <b>415 South Illinois</b> <b>Millstadt, IL 62260</b>	-					<b>2,829.19</b>
Account No.						
<b>RW Miller</b> <b>6897 West Main</b> <b>Belleville, IL 62223</b>	-				<b>X</b>	<b>60.00</b>
Account No.						
<b>Rydin Decal</b> <b>660 Bond Drive</b> <b>Wood Dale, IL 60191</b>	-				<b>X</b>	<b>540.00</b>
Account No.						
<b>S-S Key &amp; Lock</b> <b>3299 Mississippi Ave.</b> <b>Cahokia, IL 62206</b>	-				<b>X</b>	<b>45.00</b>
Sheet no. <u>112</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,758.09</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>SA-SO Company</b> <b>P.O. Box 6213</b> <b>Carol Stream, IL 60197-6213</b>	-					<b>X</b>	<b>1,859.78</b>
Account No.							
<b>Sam's Club</b> <b>Hwy 50</b> <b>O Fallon, IL 62269</b>	-					<b>X</b>	<b>372.32</b>
Account No.							
<b>Sam's Club</b> <b>P.O. Box 9001152</b> <b>Louisville, KY 40290</b>	-					<b>X</b>	<b>90.00</b>
Account No.							
<b>SBC Global Services Inc.</b> <b>P.O. Box 1838</b> <b>Saginaw, MI 48605-1838</b>	-					<b>X</b>	<b>4,407.85</b>
Account No.							
<b>Scottsdale Insurance Company</b> <b>8877 N. Gainey Center Drive</b> <b>Scottsdale, AZ 85258</b>	-						<b>27,260.00</b>
Sheet no. <b>113</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>33,989.95</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Sears Repair Service</b> <b>27 Belleville Park Plaza</b> <b>Belleville, IL 62223</b>	-					<b>X</b>	<b>629.98</b>
Account No.							
<b>Secom Communications</b> <b>P.O. Box 241</b> <b>Waterloo, IL 62298</b>	-					<b>X</b>	<b>920.00</b>
Account No.							
<b>Senior Citizen Rental Refund</b> <b>Lanonna Sinntrail</b> <b>303 N. 11th Street</b> <b>Belleville, IL 62220</b>	-					<b>X</b>	<b>100.00</b>
Account No.							
<b>Sheba's Restaurant</b> <b>4000 State Street</b> <b>East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>208.00</b>
Account No.							
<b>Shell Service Center</b> <b>5400 Bunkum Road</b> <b>East Saint Louis, IL 62204</b>	-					<b>X</b>	<b>10.00</b>
Sheet no. <u>114</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,867.98</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
<b>Sidener Supply Co.</b> <b>P.O. Box 18780</b> <b>Saint Louis, MO 63178</b>	-					<b>X</b>	<b>649.81</b>
Account No.							
<b>Sievers Equipment Company</b> <b>P.O. Box 217</b> <b>Hamel, IL 62046</b>	-					<b>X</b>	<b>500.94</b>
Account No.							
<b>Signature Health Service</b> <b>12639 Old Tesson #115</b> <b>Saint Louis, MO 63128</b>	-					<b>X</b>	<b>386.00</b>
Account No.							
<b>Signs N Such</b> <b>7401 N. Illinois Street</b> <b>Caseyville, IL 62232</b>	-					<b>X</b>	<b>1,005.00</b>
Account No.							
<b>Simmons Ambulance</b> <b>129 North 8th Street</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>510.00</b>
Sheet no. <u>115</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,051.75</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Sirchie Finger Print Lab, Inc.</b> <b>100 Hunter Place</b> <b>Youngsville, NC 27596</b>	-					<b>X</b>	<b>42.13</b>
Account No.							
<b>Snow Printing, Inc.</b> <b>6428 Old St. Louis Road</b> <b>Belleville, IL 62223</b>	-					<b>X</b>	<b>110.00</b>
Account No.							
<b>Southern IL Area Credit Union</b> <b>4384 N. Illinois</b> <b>Belleville, IL 62226</b>	-					<b>X</b>	<b>3,173.29</b>
Account No.							
<b>Southern IL Law Enf. Commission</b> <b>Fifth and West F. Street</b> <b>Belleville, IL 62221</b>	-					<b>X</b>	<b>1,048.00</b>
Account No.							
<b>Southern IL Planning Commission</b> <b>203 West Main Street</b> <b>Collinsville, IL 62234</b>	-					<b>X</b>	<b>594.00</b>
Sheet no. <b>116</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,967.42</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Southern Illinois Regional Wellness</b> <b>1441 Kingshighway</b> <b>Washington Park, IL 62204</b>	-			<b>X</b>		<b>X</b>	<b>189,000.00</b>
Account No.							
<b>Sparlin Diesel Service Inc.</b> <b>1213-9th Street</b> <b>Highland, IL 62249</b>	-					<b>X</b>	<b>3,793.72</b>
Account No.							
<b>Sprague &amp; Urban</b> <b>Attorneys at Law</b> <b>26 East Washington Street</b> <b>Belleville, IL 62220</b>	-					<b>X</b>	<b>4,000.00</b>
Account No.							
<b>Sprint</b> <b>P.O. Box 4181</b> <b>Carol Stream, IL 60197-4181</b>	-						<b>10,567.25</b>
Account No.							
<b>Sprint</b> <b>P.O. Box 650338</b> <b>Dallas, TX 75265</b>	-					<b>X</b>	<b>1,460.83</b>
Sheet no. <u>117</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>208,821.80</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Sq. IL Council of Mayors 202 Ashley Edwardsville, IL 62025</b>		-				X	<b>25.00</b>
Account No.							
<b>St. Clair Co., Dispatching 911 E-9-1-1 Coordinator 101 S. High St. Belleville, IL 62220</b>		-				X	<b>436,188.11</b>
Account No.							
<b>St. Clair County 10 Public Square Belleville, IL 62220</b>		-					<b>3,034.53</b>
Account No.							
<b>St. Clair County Purchasing &amp; Central Service 10 Public Square Belleville, IL 62220</b>		-				X	<b>162.50</b>
Account No.							
<b>St. Clair County Auditor Patty Sprague-County Auditor 10 Public Square, Room B-558 Belleville, IL 62220</b>		-	<b>Dispatching fees</b>				<b>73,821.69</b>
Sheet no. <u>118</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>513,231.83</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>St. Clair Environmental Fund 7864 10 Public Square Belleville, IL 62220</b>	-					<b>X</b>	<b>500.00</b>
Account No.							
<b>St. Elizabeth's Hospital P.O. Box 71228 Chicago, IL 60694</b>	-					<b>X</b>	<b>591.50</b>
Account No.							
<b>St. Louis America 4144 Lindell Blvd. Saint Louis, MO 63108</b>	-					<b>X</b>	<b>118.00</b>
Account No.							
<b>St. Louis Electronics, Inc. P.O. Box 775582 Saint Louis, MO 63177</b>	-					<b>X</b>	<b>273.31</b>
Account No.							
<b>St. Louis Post Dispatch 900 Tucker Blvd. Saint Louis, MO 63101</b>	-					<b>X</b>	<b>351.00</b>
Sheet no. <b>119</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,833.81</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>St. Marys Hospital Corporate Health Center 129 N. 8th Street East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>1,093.16</b>
Account No.							
<b>Staples, Inc. Bank of America P.O. Box 415256 Boston, MA 02241-5256</b>	-						<b>2,209.05</b>
Account No.							
<b>State Bank of Herscher P.O. Box 68 Herscher, IL 60941</b>	-					<b>X</b>	<b>451.79</b>
Account No.							
<b>State Chemical Inc. 1811 Spruce Hill Drive Belleville, IL 62221</b>	-					<b>X</b>	<b>356.75</b>
Account No.							
<b>State Farm Insurance Company 580 Water Edge, Ste. 2000 Lombard, IL 60148</b>	-					<b>X</b>	<b>362.17</b>
Sheet no. <u>120</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,472.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>People v. Village of Washington Park</b>				
<b>State's Attorney Bob Haida St. Clair County Courthouse 10 Public Square Belleville, IL 62220</b>	-				<b>X</b>	<b>0.00</b>
Account No.						
<b>Steck-Cooper &amp; Co. 13 Park Place, Ste. A Belleville, IL 62226</b>	-					<b>12,104.00</b>
Account No.						
<b>Steck-Cooper &amp; Co. 13 Park Place, Suite A Belleville, IL 62226</b>	-				<b>X</b>	<b>3,000.00</b>
Account No.						
<b>Stein Brothers Inc. 14 Towne Lane Belleville, IL 62223</b>	-				<b>X</b>	<b>6,800.00</b>
Account No.						
<b>Stein Brothers Oil Company 14 Towne Hall Lane Belleville, IL 62223</b>	-				<b>X</b>	<b>7,000.00</b>
Sheet no. <b>121</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>28,904.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Stephen Romanic</b> <b>23 Towne Hall Estates Drive</b> <b>Belleville, IL 62223</b>	-					<b>X</b>	<b>1,200.00</b>
Account No.							
<b>Stephens Hardware</b> <b>5401 Caseyville Avenue</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>264.36</b>
Account No.							
<b>Stephens True Value Hardware</b>	-						<b>148.38</b>
Account No.							
<b>Stewart Cleaning Service</b> <b>5300 N. Park Drive</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>40.00</b>
Account No.							
<b>Stewart Finance Co.</b> <b>7200 State Street</b> <b>East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>39.10</b>
Sheet no. <u>122</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,691.84</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Street Dept. Employees</b>	-					<b>2,500.00</b>
Account No.						
<b>Suburban Journal 1815 Delmar Granite City, IL 62040</b>	-				<b>X</b>	<b>207.20</b>
Account No.						
<b>Superior Products Company 125 West Airling Alton, IL 62002</b>	-				<b>X</b>	<b>261.93</b>
Account No.						
<b>Supply/Service Inc. 9353 Watson Ind. Park Saint Louis, MO 63126</b>	-				<b>X</b>	<b>0.00</b>
Account No.						
<b>Sureway Tire Company 5531 Collinsville Road East Saint Louis, IL 62201</b>	-				<b>X</b>	<b>100.00</b>
Sheet no. <u>123</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,069.13</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Switzer</b> <b>575 N. 20th Street</b> <b>East Saint Louis, IL 62205</b>	-					<b>X</b>	<b>48.60</b>
Account No.							
<b>Sylvester Lee</b> <b>5230 Eastgate</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>50.00</b>
Account No.							
<b>Sylvestor Jackson</b> <b>1225 N. 50th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>1,500.00</b>
Account No.							
<b>T &amp; R Truck</b> <b>1518 Helen Street</b> <b>Belleville, IL 62226</b>	-					<b>X</b>	<b>218.04</b>
Account No.							
<b>T &amp; R Truck Repair, Inc.</b> <b>1518 Helen Street</b> <b>Belleville, IL 62226</b>	-						<b>2,303.70</b>
Sheet no. <u>124</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,120.34</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>T.I.F</b> <b>5218 N. Park Drive</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>1,921.68</b>
Account No.							
<b>Teamster Local 50</b> <b>P.O. Box 140</b> <b>Belleville, IL 62222</b>	-				<b>X</b>	<b>X</b>	<b>0.00</b>
Account No.							
<b>Teamsters Local 50</b> <b>P.O. Box 140</b> <b>Belleville, IL 62222</b>	-					<b>X</b>	<b>150.50</b>
Account No.							
<b>Tech Maintenance Supply Inc.</b> <b>3422 West 63rd Street</b> <b>Chicago, IL 60629</b>	-					<b>X</b>	<b>2,386.21</b>
Account No.							
<b>Tech Products</b> <b>1758 S. La Cienega Blvd., Ste. 1</b> <b>Los Angeles, CA 90035</b>	-					<b>X</b>	<b>0.00</b>
Sheet no. <b>125</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,458.39</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
<b>Terminix</b> <b>3817 North 89th Street</b> <b>Caseyville, IL 62232</b>	-					<b>X</b>	<b>150.00</b>
Account No.							
<b>Terry Shepherd</b> <b>1918 N. 57th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>The American Agency Inc.</b> <b>P.O. Box 12070</b> <b>Overland Park, KS 66282-2070</b>	-					<b>X</b>	<b>1,057.00</b>
Account No.							
<b>The Daniel and Henry Co.</b> <b>2350 Market St.</b> <b>Saint Louis, MO 63103-2555</b>	-					<b>X</b>	<b>592.00</b>
Account No.							
<b>The Fraternal Order of Police</b> <b>C/o Rob Scott</b> <b>320 West Washington St., Ste. 500</b> <b>Springfield, IL 62701</b>	-					<b>X</b>	<b>11,800.00</b>
Sheet no. <u>126</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>13,599.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>The Gentry Group</b> <b>8712 State Street</b> <b>East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>1,000.00</b>
Account No.							
<b>The Lowenbaum, LLC</b> <b>222 SO Central Avenue, Ste. 901</b> <b>Saint Louis, MO 63105</b>	-					<b>X</b>	<b>2,000.00</b>
Account No.							
<b>The Peabody Hotel</b> <b>149 Union Avenue</b> <b>Memphis, TN 38103</b>	-					<b>X</b>	<b>500.00</b>
Account No.							
<b>The Sargent-Sowell Co.</b> <b>Lock Box 911494</b> <b>Dallas, TX 75391-1494</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>The Sidwell Company</b> <b>675 Sidwell Court</b> <b>Saint Charles, IL 60174-3492</b>	-					<b>X</b>	<b>259.74</b>
Sheet no. <u>127</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,759.74</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>The St. Paul P.O. Box 0098 Palatine, IL 60055-0098</b>	-				<b>X</b>	<b>147.36</b>
Account No.						
<b>The State Chemical Manufacturing Co 3100 Hamilton Avenue Cleveland, OH 44114</b>	-				<b>X</b>	<b>591.98</b>
Account No.						
<b>Thedford, Johnnie 1126 St. Helena Drive Cahokia, IL 62206</b>	-				<b>X</b>	<b>684.00</b>
Account No.						
<b>Theodore Johnson 159 No. So. Road University City, MO 63130</b>	-				<b>X</b>	<b>9,300.00</b>
Account No.						
<b>Theotric Jackson 1225 N. 50th Washington Park, IL 62204</b>	-				<b>X</b>	<b>50.00</b>
Sheet no. <b>128</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>10,773.34</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Thermo Door</b> <b>200 Collinsville Road</b> <b>Troy, IL 62294</b>	-					<b>0.00</b>
Account No.						
<b>Thomas B. Cannady</b> <b>Attorney at Law</b> <b>3005 West Main</b> <b>Belleville, IL 62223</b>	-				<b>X</b>	<b>200.00</b>
Account No.						
<b>Thomas Brothers Towing Inc.</b> <b>936 St. Louis Road</b> <b>Collinsville, IL 62234</b>	-				<b>X</b>	<b>150.00</b>
Account No.						
<b>Thomas Culvert Co.</b> <b>P.O. Box 158</b> <b>Hazelwood, MO 63042</b>	-				<b>X</b>	<b>3,181.50</b>
Account No.						
<b>Thomas G. Dueker, D.C.</b> <b>Chiropractic Association</b> <b>3200 W. Main</b> <b>Belleville, IL 62223</b>	-				<b>X</b>	<b>0.00</b>
Sheet no. <b>129</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,531.50</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Thomas Garage Inc.</b> <b>3619 Collinsville Road</b> <b>East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>559.32</b>
Account No.							
<b>Thomas Qualls</b> <b>6103 No. Park Drive</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>75.00</b>
Account No.							
<b>Thompson and Mitchell</b> <b>5218 No. Park Drive</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>489.00</b>
Account No.							
<b>Thompson Publishing Group</b> <b>P.O. Box 26185</b> <b>Tampa, FL 33623-6185</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Timothy Shepherd</b> <b>1918 N. 57th Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>0.00</b>
Sheet no. <u>130</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,123.32</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Today's Technology Inc.</b> <b>107 Walters Avenue</b> <b>Trenton, NJ 08638</b>	-					<b>X</b>	<b>549.28</b>
Account No.							
<b>Tommy Combs</b> <b>1522 N. 53rd Street</b> <b>Washington Park, IL 62204</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Tony Dewalt</b> <b>1001 W Nixon</b> <b>O Fallon, IL 62269</b>	-					<b>X</b>	<b>75.00</b>
Account No.							
<b>Tools Plus Industries</b> <b>P.O. Box 59725</b> <b>Dallas, TX 75229</b>	-						<b>247.87</b>
Account No.							
<b>Touchette Regional Hospital</b> <b>5300 Bond Avenue</b> <b>Centreville, IL 62207</b>	-					<b>X</b>	<b>315.00</b>
Sheet no. <u>131</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,187.15</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Towers Fire Apparatus Co., Inc. 502 South Richland St. Freeburg, IL 62243-1597</b>	-					<b>X</b>	<b>2,406.00</b>
Account No.							
<b>Town Hall Archery 1991 SO 59th Street Belleville, IL 62223</b>	-					<b>X</b>	<b>108.00</b>
Account No.							
<b>Town N County 4975 Bond Avenue Alorton, IL 62207</b>	-					<b>X</b>	<b>927.00</b>
Account No.							
<b>Towns, Earline 1513 N. 53rd Street Washington Park, IL 62204</b>	-					<b>X</b>	<b>75.00</b>
Account No.							
<b>Township of Canteen 5500 Bunkum Road Washington Park, IL 62204</b>	-					<b>X</b>	<b>100.00</b>
Sheet no. <u>132</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,616.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Trim-Fine Signs</b> <b>6 Orlando</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>155.00</b>
Account No.							
<b>Truck Centers Inc.</b> <b>P.O. Box 79035</b> <b>Saint Louis, MO 63179-0035</b>	-					<b>X</b>	<b>399.42</b>
Account No.							
<b>Twin Lake Trucking, LTD</b> <b>#1 Twin Lake Drive</b> <b>East Saint Louis, IL 62203</b>	-					<b>X</b>	<b>250.00</b>
Account No.							
<b>U.S. Dept. of Education</b> <b>National Payment Center</b> <b>P.O. Box 4142</b> <b>Greenville, TX 75403-4142</b>	-					<b>X</b>	<b>60.40</b>
Account No.							
<b>U.S. Filter Distribution Group</b> <b>P.O. Box 18780</b> <b>Saint Louis, MO 63178-0780</b>	-					<b>X</b>	<b>345.10</b>
Sheet no. <u>133</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>1,209.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>UniFirst</b> <b>2244 N. Bolivar Road</b> <b>Springfield, MO 65803</b>	-					<b>1,164.83</b>
Account No.						
<b>Union Federal Savings Bank</b> <b>Private Banking SVCS.</b> <b>P.O. Box 6016</b> <b>Indianapolis, IN 46206-6016</b>	-				<b>X</b>	<b>16,914.38</b>
Account No.						
<b>Union Planters Bank</b> <b>RT 50 and Bunkum Road</b> <b>Fairview Heights, IL 62208</b>	-				<b>X</b>	<b>7,531.73</b>
Account No.						
<b>United Health Care</b> <b>Dept. CH10151</b> <b>Palatine, IL 60055</b>	-					<b>40,000.00</b>
Account No.						
<b>United Laboratories</b> <b>P.O. Box 4049</b> <b>Itasca, IL 60143-4049</b>	-				<b>X</b>	<b>367.80</b>
Sheet no. <b>134</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>65,978.74</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>United Medical Supply</b> <b>P.O. Box 1191</b> <b>Phoenix, AZ 85001</b>	-				<b>X</b>	<b>494.64</b>
Account No.						
<b>Universal of St. Louis</b> <b>P.O. Box 810</b> <b>Bridgeton, MO 63044</b>	-				<b>X</b>	<b>3,336.25</b>
Account No.						
<b>USF&amp;G</b> <b>P.O. Box 0098</b> <b>Palatine, IL 60055-0098</b>	-				<b>X</b>	<b>140.00</b>
Account No.						
<b>Van Devanter Eng. Co., Inc.</b> <b>P.O. Box 798198</b> <b>Saint Louis, MO 63179-8000</b>	-				<b>X</b>	<b>1,974.00</b>
Account No.						
<b>Verdener Rickmon</b> <b>1508 N. 53rd Street</b> <b>Washington Park, IL 62204</b>	-				<b>X</b>	<b>60.00</b>
Sheet no. <u>135</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>6,004.89</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Veterans Carpet</b> <b>6401 Collinsville Avenue</b> <b>Fairmont City, IL 62201</b>	-					<b>X</b>	<b>282.95</b>
Account No.							
<b>Vickers &amp; Associates</b> <b>Eric E. Vickers</b> <b>7171 Delmar-Suite 101</b> <b>Saint Louis, MO 63130</b>	-					<b>X</b>	<b>1,000.00</b>
Account No.							
<b>Vicking Office Products</b> <b>P.O. Box 30488</b> <b>Los Angeles, CA 90030</b>	-					<b>X</b>	<b>2,639.77</b>
Account No.							
<b>Victor Lewis Horsley, D.P.M.</b> <b>8601 West Main Street</b> <b>Belleville, IL 62223</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Village Locksmith Service</b> <b>409 West Main</b> <b>Collinsville, IL 62234</b>	-					<b>X</b>	<b>35.00</b>
Sheet no. <u>136</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,957.72</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Vincent Buneta</b> <b>P.O. Box 82</b> <b>Beckemeyer, IL 62219</b>	-					<b>X</b>	<b>1,113.97</b>
Account No.							
<b>Volvo &amp; GMC Trucks of St. Louis</b> <b>2350 Sauget Ind. Parkway</b> <b>Sauget, IL 62206</b>	-					<b>X</b>	<b>42.84</b>
Account No.							
<b>W.S.M. Inc.</b> <b>Southern Illinois</b> <b>2034 St. Clair Avenue</b>	-						<b>1,434.40</b>
Account No.							
<b>Walden Associated Tech. Inc.</b> <b>P.O. Box 513</b> <b>Hazelwood, MO 63042</b>	-					<b>X</b>	<b>560.00</b>
Account No.							
<b>Wall-Vern Products Inc.</b> <b>7508 Triple Lakes Road</b> <b>East Carondelet, IL 62240</b>	-					<b>X</b>	<b>0.00</b>
Sheet no. <u>137</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>3,151.21</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Walton's P.O. Box 7926 Belleville, IL 62222</b>	-					<b>X</b>	<b>300.00</b>
Account No.							
<b>Wanda Oliver 203 Carter Girard, IL 62640</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Washington Park Fire Dept.-Dispatch C/o St. Clair County 10 Public Square, Room B-558 Belleville, IL 62220</b>	-					<b>X</b>	<b>4,408.47</b>
Account No.							
<b>Washington Park Pharmacy 6104 Forest Blvd. Washington Park, IL 62204</b>	-					<b>X</b>	<b>58.58</b>
Account No.							
<b>Washington Park Police Board C/o Michelle A. Kunin, Esq. 412 Missouri Avenue East Saint Louis, IL 62201</b>	-					<b>X</b>	<b>20,000.00</b>
Sheet no. <u>138</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>24,767.05</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Washington Park Police Pension C/o John Baricevic, Esq. 4010 North Illinois Street Belleville, IL 62226</b>	-				X	X	<b>83,000.00</b>
Account No.							
<b>Washington Park Public Library 5103 Bunkum Road Washington Park, IL 62204</b>	-					X	<b>319.93</b>
Account No.							
<b>Washington Park Tire Service 427 Burroughs Columbia, IL 62236</b>	-					X	<b>329.00</b>
Account No.							
<b>Washington Park Vol. Fire Dept. 5621 Forest Blvd. Washington Park, IL 62204</b>	-					X	<b>200.50</b>
Account No.							
<b>Waste Management MILAM RDF 601 Madison Road East Saint Louis, IL 62201</b>	-						<b>31,024.49</b>
Sheet no. <u>139</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>114,873.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Waste Management</b> <b>P.O. Box 9001054</b> <b>Louisville, KY 40290</b>	-					<b>X</b>	<b>242.08</b>
Account No.							
<b>Waste Management</b> <b>7320 Hall Street</b> <b>Saint Louis, MO 63147</b>	-					<b>X</b>	<b>639.80</b>
Account No.							
<b>Waste Management, Inc.</b> <b>604 Madison Road</b> <b>Belleville, IL 62220</b>	-					<b>X</b>	<b>54.48</b>
Account No.							
<b>Watson's Copy System, Inc.</b> <b>Midwest Credit &amp; Collection, Inc.</b> <b>306 West Eldorado</b> <b>Decatur, IL 62525</b>	-					<b>X</b>	<b>18,453.02</b>
Account No.							
<b>Watson's Office City</b> <b>10402 Lincoln Trail</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>597.00</b>
Sheet no. <b>140</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>19,986.38</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Watts Copy System, Inc. Midwest Credit &amp; Collections, Inc. 306 West Eldorado Decatur, IL 62525</b>	-					<b>X</b>	<b>19,000.00</b>
Account No.							
<b>Wayne's Hauling Co. 1601 State Street East Saint Louis, IL 62205</b>	-					<b>X</b>	<b>315.00</b>
Account No.							
<b>Well's Tire &amp; Auto Center 1300 Camp Jackson Road Cahokia, IL 62206</b>	-						<b>0.00</b>
Account No.							
<b>West Publishing Co. P.O. Box 64833 Saint Paul, MN 55172</b>	-					<b>X</b>	<b>168.00</b>
Account No.							
<b>West Tennessee Communications 1295 Hwy. 51 Bypass Dyersburg, TN 38024</b>	-					<b>X</b>	<b>769.80</b>
Sheet no. <u>141</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>20,252.80</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
<b>Western Auto</b> <b>10885 Lincoln Trail</b> <b>Fairview Heights, IL 62208</b>	-					<b>X</b>	<b>250.81</b>
Account No.							
<b>Wiemann Ice &amp; Fuel</b> <b>318 West Second Distrution</b> <b>O Fallon, IL 62269</b>	-					<b>X</b>	<b>500.00</b>
Account No.							
<b>Wilbert Jeremias</b> <b>215 N. 40th Street</b> <b>Belleville, IL 62223</b>	-					<b>X</b>	<b>135.00</b>
Account No.							
<b>Wilke Window &amp; Door, Inc.</b> <b>3500 Lebanon Avenue</b> <b>Belleville, IL 62221</b>	-					<b>X</b>	<b>1,042.79</b>
Account No.							
<b>Will Electronics</b> <b>9789 Reavis Park Drive</b> <b>Saint Louis, MO 63123</b>	-						<b>490.00</b>
Sheet no. <u>142</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,418.60</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>William E. Aulgur Attorney at Law P.O. Box 119 Eldorado, IL 62930</b>	-					<b>X</b>	<b>148.09</b>
Account No.							
<b>William Herling 2344 N. 55th Street Washington Park, IL 62204</b>	-					<b>X</b>	<b>200.00</b>
Account No.							
<b>William Lannon 1609 N. 56th Street Washington Park, IL 62204</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>William, Ferris 5621 Westmoreland Washington Park, IL 62204</b>	-					<b>X</b>	<b>104.00</b>
Account No.							
<b>Williams, Henry Crowder &amp; Scoggins, Ltd. 121 West Legion Avenue Columbia, IL 62236-0167</b>	-					<b>X</b>	<b>5,000.00</b>
Sheet no. <u>143</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>5,452.09</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>Wilson, Donald</b> <b>420 Clarence</b> <b>Collinsville, IL 62234</b>	-				<b>X</b>	<b>250.00</b>
Account No.						
<b>Wilson, Louis</b> <b>112 Delmar</b> <b>O Fallon, IL 62269</b>	-				<b>X</b>	<b>8,726.25</b>
Account No.						
<b>Woodall</b> <b>C/o Mark C. Scoggins, Esq.</b> <b>P.O. Box 167</b> <b>Columbia, IL 62236</b>	-		<b>X</b>	<b>X</b>		<b>40,000.00</b>
Account No.						
<b>Woody's Municipal Supply</b> <b>P.O. Box 432</b> <b>Edwardsville, IL 62025</b>	-				<b>X</b>	<b>28.97</b>
Account No.						
<b>World Wide Inventory Network</b> <b>5100 San Francisco</b> <b>Saint Louis, MO 63115</b>	-				<b>X</b>	<b>283.00</b>
Sheet no. <b>144</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>49,288.22</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Village of Washington Park**Case No. **09-31744**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Wright Express</b> <b>P.O. Box 639</b> <b>Portland, ME 04104</b>	-					<b>28,869.40</b>
Account No.						
<b>Xerox Corporation</b> <b>P.O. Box 802555</b> <b>Chicago, IL 60680-2555</b>	-				<b>X</b>	<b>1,437.11</b>
Account No.						
<b>Xerox Division</b> <b>P.O. Box 827598</b> <b>Philadelphia, PA 19182-7598</b>	-				<b>X</b>	<b>500.00</b>
Account No.						
<b>Young Rich, Inc.</b> <b>1441 N. Kingshighway</b> <b>East Saint Louis, IL 62204</b>	-		<b>X</b>		<b>X</b>	<b>120,642.00</b>
Account No.						
<b>Zoning</b> <b>5218 North Park Drive</b> <b>Washington Park, IL 62204</b>	-				<b>X</b>	<b>58.00</b>
Sheet no. <b>145</b> of <b>146</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>151,506.51</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Village of Washington ParkCase No. 09-31744

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Zoning News</b> <b>Lock Box 97774</b> <b>Chicago, IL 60678-7774</b>	-				<b>X</b>	<b>45.00</b>
Account No.						
Account No.						
Account No.						
Account No.						
Sheet no. <u>146</u> of <u>146</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>45.00</b>
						Total (Report on Summary of Schedules)
						<b>3,951,750.54</b>